REGISTERED NUMBER: 2544421

# ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2000

# FOR

# ARNDALE RESIDENTS ASSOCIATION LIMITED

A28 COMPANIES HOUSE 0350 07/07/01

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for the Year Ended 30 September 2000


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## ARNDALE RESIDENTS ASSOCIATION LIMITED

## COMPANY INFORMATION
**for the Year Ended 30 September 2000**

| | |
|---|---|
| **DIRECTORS:** | J Ormond<br>N D Western<br>E Jennings<br>T Fujita |
| **SECRETARY:** | N D Weston |
| **REGISTERED OFFICE:** | 164 Tachbrook Street<br>London<br>SW1V 2HE |
| **REGISTERED NUMBER:** | 2544421 |
| **ACCOUNTANTS:** | Saunders Wood & Co.<br>Chartered Accountants<br>140A Tachbrook Street<br>London SW1V 2NE |

## ARNDALE RESIDENTS ASSOCIATION LIMITED

### ABBREVIATED BALANCE SHEET
### 30 September 2000

| | Notes | 30.9.00 £ | 30.9.00 £ | 30.9.99 £ | 30.9.99 £ |
|---|---|---|---|---|---|
| **FIXED ASSETS:** | | | | | |
| Tangible assets | 2 | | 2,490 | | 2,490 |
| **CURRENT ASSETS:** | | | | | |
| Cash at bank | | 1,225 | | 1,366 | |
| **CREDITORS:** Amounts falling due within one year | | 3,173 | | 3,149 | |
| **NET CURRENT LIABILITIES:** | | | (1,948) | | (1,783) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES:** | | | £542 | | £707 |
| **CAPITAL AND RESERVES:** | | | | | |
| Called up share capital | 3 | | 4 | | 4 |
| Profit and loss account | | | 538 | | 703 |
| **SHAREHOLDERS' FUNDS:** | | | £542 | | £707 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

Nancy Weston

..... - DIRECTOR

Approved by the Board on June 29th 2001

The notes form part of these financial statements

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 30 September 2000

### 1. ACCOUNTING POLICIES

**Accounting convention**
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**
Turnover represents service charges receivable from the tenants.

**Tangible Fixed Assets**
Depreciation is not provided on the leasehold property as continual repairs and maintenance charged to the profit and loss account maintain the property's historical cost.

**Deferred taxation**
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### 2. TANGIBLE FIXED ASSETS

| | Total |
|---|---|
| | £ |
| **COST:** | |
| At 1 October 1999 and 30 September 2000 | 2,490 |
| **NET BOOK VALUE:** | |
| At 30 September 2000 | 2,490 |
| At 30 September 1999 | 2,490 |

### 3. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 30.9.00 £ | 30.9.99 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1 | 100 | 100 |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.9.00 £ | 30.9.99 £ |
|---|---|---|---|---|
| 4 | Ordinary | £1 | 4 | 4 |