

Registered Number 02659921

PARK VIEW (PORTSMOUTH) RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

30 November 2012

PARK VIEW (PORTSMOUTH) RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 30 November 2012****Registered Number 02659921**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		6,194	6,109
		<u>6,194</u>	<u>6,109</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities)		<u>6,194</u>	<u>6,109</u>
Total assets less current liabilities		<u>6,194</u>	<u>6,109</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>6,194</u>	<u>6,109</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		6,194	6,109
Members' funds		<u>6,194</u>	<u>6,109</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 March 2013

And signed on their behalf by:

Raymond Legg, Director**Phillip Hunt, Director**

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

None as there is no turn over

Tangible assets depreciation policy

None as there are no tangible assets

Intangible assets amortisation policy

None as this does not apply

Valuation information and policy

There is no information or policy as there is no valuation of The Residents Association

Other accounting policies

There are no other accounting policies

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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