Registered Number 02753421

29 Sutherland Avenue Residents Association Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
Flat 2 (Basement)
29 Sutherland Avenue
Maida Vale
London
W9 2HE

Reporting Accountants:
Smith-Milne & Co. Limited

Park Farm House
Ducks Hill Road
Northwood
Middlesex
HA6 2NP

Bankers:
Barclays Bank plc
9 Portman Square
London
W1A 3AL

Solicitors:
Soulsby Williamson
73 Parkway
Ruislip Manor
HA4 8NS

29 Sutherland Avenue Residents Association Limited **Registered Number 02753421**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,608		4,608
			4,608		4,608
Current assets					
Debtors		3,198		3,038	
Cash at bank and in hand		2,659		3,129	
Total current assets		5,857		6,167	
Creditors: amounts falling due within one year		(714)		(709)	
Net current assets (liabilities)			5,143		5,458
Total assets less current liabilities			9,751		10,066
Total net assets (liabilities)			9,751		10,066
Capital and reserves					
Called up share capital	3		80		80
Share premium account			1,510		1,510
Profit and loss account			8,161		8,476
Shareholders funds			9,751		10,066

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:
Mr N H Bloom, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 April 2008).

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 July 2010	4,608
At 30 June 2011	4,608
Net Book Value	
At 30 June 2011	4,608
At 30 June 2010	4,608

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
8 Ordinary shares of £10 each	80	80

4 **Transactions with directors**

During the year the company made payments to the chairman Mr Nicholas Bloom in respect of management charges of £750 (2009 £750). All transactions were at arms length and on a normal trading basis.