

34-36 BRIGHTON ROAD (COULSDON) RESIDENTS' ASSOCIATION LIMITED

Company Number: 2755708

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 OCTOBER 1994



34-36 BRIGHTON ROAD (COULSDON) RESIDENTS' ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AT 31 OCTOBER 1994

	£	1994 £	£	1993 £
FIXED ASSETS		-		-
CURRENT ASSETS				
Debtors	2,500		625	
Cash held by agents	34		429	
		2,534		1,054
CREDITORS				
Amounts falling due within one year		1,090		1,043
		1,444		11
CAPITAL AND RESERVES				
Called up share capital		12		8
Profit and loss account		1,432		3
		1,444		11

The directors have taken advantage of the exemption conferred by Section 249A(1) not to have these accounts audited and confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 October 1994 and of its results for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8.

In our opinion, the company is entitled to these exemptions on the basis that it qualifies as a small company.

Approved by the Board on 1 July 1995

P.A. T.W.

E.L. B. Directors

The notes on page 2 form part of these accounts

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NOTES TO THE ABBREVIATED ACCOUNTS AT 31 OCTOBER 1994

1. ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

	1994	1993
	£	£
Authorised	1,000	1,000
Allotted, Issued and Fully Paid	12	8

During the year 4 shares of £1 each were allotted and fully paid for cash at par.

3. INTERESTS OF THE DIRECTORS

The directors are tenants of the properties run by the company.