

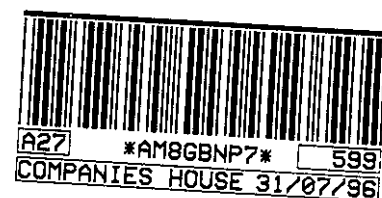
34-36 BRIGHTON ROAD (COULSDON) RESIDENTS' ASSOCIATION LIMITED

Company Number: 2755708

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 OCTOBER 1995



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

ABBREVIATED BALANCE SHEET AT 31 OCTOBER 1995

	£	1995 £	£	1994 £
FIXED ASSETS		-		-
CURRENT ASSETS				
Debtors	357		2500	
Cash held by agent	750		34	
		1107		2534
CREDITORS				
Amounts falling due within one year		720		1090
		387		1444
CAPITAL AND RESERVES				
Called up share capital		12		12
Profit and loss account		375		1432
		387		1444

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 1995 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 26 June 1996

P. A. Tester

P A Tester

E. C. Barnes

E C Barnes

Directors

The notes on page 2 form part of these accounts

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

ACCOUNTANT'S REPORT

YEAR ENDED 31 OCTOBER 1995

In accordance with instructions given to me I have prepared, without carrying out an audit, the annexed accounts from the accounting records of the company and from information and explanations supplied to me.



24/6/96

M.A. Eve
1B Haling Road
South Croydon
Surrey
CR2 6HS

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

NOTES TO THE ABBREVIATED ACCOUNTS AT 31 OCTOBER 1995

1. ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

	1995	1994
	£	£
Authorised	1000	1000
Allotted, Issued and Fully Paid	12	12

3. INTERESTS OF THE DIRECTORS

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