

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

Company Number: 2755708

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 OCTOBER 1996



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

ACCOUNTANT'S REPORT

YEAR ENDED 31 OCTOBER 1996

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.



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

1 July 1997

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

ABBREVIATED BALANCE SHEET AT 31 OCTOBER 1996

	£	1996 £	£	1995 £
FIXED ASSETS		-		-
CURRENT ASSETS				
Debtors	359		357	
Cash held by agent	2020		750	
		2379		1107
CREDITORS				
Amounts falling due within one year		1428		720
		951		387
CAPITAL AND RESERVES				
Called up share capital		12		12
Profit and loss account		939		375
		951		387

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 1996 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 1997

P. A. Inker

P A Inker

E. C. Barnes

E C Barnes

Directors

The notes on page 2 form part of these accounts