Company Registration No. 3400525 (England and Wales)

ST VINCENT MEWS RESIDENTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

THURSDAY

A2540IVT

A21 28/03/2013 #132

COMPANIES HOUSE

ST VINCENT MEWS RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET (UNAUDITED)

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		4,275		4,558	
Cash at bank and in hand		4,598		3,602	
		8,873		8,160	
Creditors amounts falling due within one year		(727)		(600)	
Total assets less current liabilities			8,146		7,560
Capital and reserves					
Called up share capital	2		9		9
Other reserves			238		238
Profit and loss account			7,899		7,313
Shareholders' funds			8,146		7,560

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 March 2013

Mr A Crowther
Director

Company Registration No. 3400525

ST VINCENT MEWS RESIDENTS ASSOCIATION LIMITED

NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Share capital	**2012**	**2011**
	£	**£**
Allotted, called up and fully paid		
9 Ordinary shares of £1 each	9	9