

Company Registration No. 3416813 (England and Wales)

**WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997
LIMITED (LIMITED BY GUARANTEE)**

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2011

WEDNESDAY



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WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED (LIMITED BY GUARANTEE)

COMPANY INFORMATION

Directors

Mrs T Ashbrook
Mrs M Hughes
Mr A Broadhurst
Miss J Hamilton

Company number

3416813

Registered office

2 Weaver View Flats
Spencer Street
Northwich
Cheshire
CW8 1BP

Accountants

Beatons Limited
Chartered Accountants
York House
2-4 York Road
Felixstowe
Suffolk
IP11 7QG

WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED (LIMITED BY GUARANTEE)

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WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED (LIMITED BY GUARANTEE)

DIRECTORS' REPORT FOR THE YEAR ENDED 31 AUGUST 2011

The directors present their report and financial statements for the year ended 31 August 2011

Directors

The following directors have held office since 1 September 2010

T Ashbrook

M Hughes

A Broadhurst

A Hale

(Resigned 20 August 2011)

J Hamilton

On behalf of the board

T Ashbrook

Director

3 May 2012

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

T. Ashbrook (acting secretary)

WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED (LIMITED BY GUARANTEE)

BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		598		598
Current assets					
Net current assets			-		-
Total assets less current liabilities			<u>598</u>		<u>598</u>
Capital and reserves					
Profit and loss account			<u>598</u>		<u>598</u>
Shareholders' funds			<u>598</u>		<u>598</u>

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 3 May 2012

Mrs T Ashbrook
Director

Company Registration No. 3416813

J. Ashbrook

M Hughes

A. Brown

WEAVER VIEW (NORTHWICH) RESIDENTS ASSOCIATION 1997 LIMITED (LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2011

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)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Land and buildings are depreciated to write down the cost less estimated residual value over their remaining useful life by equal annual instalments. Where land and buildings are maintained to such a standard that their residual value is not less than their cost or valuation, no depreciation is charged as it is not material.

2 Tangible fixed assets

	Land and buildings
	£
Cost	
At 1 September 2010 & at 31 August 2011	598
Depreciation	
At 1 September 2010 & at 31 August 2011	-
Net book value	
At 31 August 2011	598
At 31 August 2010	598