

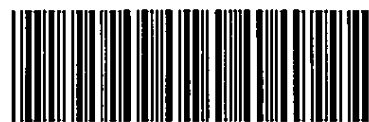
Company Registration No 3416813 (England and Wales)

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

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2012

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COMPANIES HOUSE

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

COMPANY INFORMATION

Directors

Mrs T Ashbrook
Mrs M Hughes
Mr A Broadhurst

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 2012

The directors present their report and unaudited financial statements for the year ended 31 August 2012. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 September 2011:

Mrs T Ashbrook

Mrs M Hughes

Mr A Broadhurst

Miss J Hamilton

(Resigned 8 August 2012)

On behalf of the board

Mrs T Ashbrook

Director

17 May 2013

T. Ashbrook

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2012

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.

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

BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	598	598
Net current assets		-	-
Total assets less current liabilities		<u>598</u>	<u>598</u>
Capital and reserves			
Profit and loss account	3	<u>598</u>	<u>598</u>
Shareholders' funds		<u>598</u>	<u>598</u>

Audit exemption statement

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

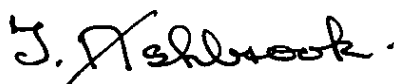
Directors' responsibilities

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

Approved by the Board and authorised for issue on 17 May 2013

Mrs T Ashbrook
Director



Company Registration No 3416813

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

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

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 Freehold

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 2011 & at 31 August 2012	598
Depreciation	
At 1 September 2011 & at 31 August 2012	-
Net book value	
At 31 August 2012	598
At 31 August 2011	598

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

**NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2012**

3 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 September 2011	598
Balance at 31 August 2012	<u>598</u>