REGISTERED NUMBER: 03433352 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31st May 2012

for

Hampton Green (Plots 44-53) Residents Association Ltd



Hampton Green (Plots 44-53) Residents Association Ltd

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Hampton Green (Plots 44-53) Residents Association Ltd

Company Information for the year ended 31st May 2012

DIRECTOR:	S Morris
SECRETARIES:	P Taylor Ms B A Robey
REGISTERED OFFICE:	8 Hill House Drive Hampton Middlesex TW12 2FD
REGISTERED NUMBER:	03433352 (England and Wales)
ACCOUNTANTS.	Butters & Company Chartered Accountants 129 High Street Teddington Middlesex TW11 8HJ

Hampton Green (Plots 44-53) Residents Association Ltd

Abbreviated Balance Sheet
31st May 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	-	-
CURRENT ASSETS			
Debtors		27,000	27,000
Cash at bank and in hand		21,395	24,184
		48,395	51,184
CREDITORS			
Amounts falling due within one year		5,430	5,416
NET CURRENT ASSETS		42,965	45,768
TOTAL ASSETS LESS CURRENT LIABILITIES		42,965	45,768
RESERVES			
Income and expenditure account		42,965	45,768
		42,965	45,768

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26th February 2013 and were signed by

S Morris - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the year ended 31st May 2012

1 ACCOUNTING POLICIES

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

2 TANGIBLE FIXED ASSETS

The company owns land on the west side of Hill House Drive and land lying to the west of 1-7 Hill House Drive, Hampton, Middlesex, which were acquired at no cost During the year ended 31st May 2010, the company disposed a small piece of its land

3 SHARE CAPITAL

The company is limited by guarantee and therefore, does not have authorised and called up share capital