

Registered Number 03446708

BELLE ORCHARD HOUSE RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 October 2012

BELLE ORCHARD HOUSE RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 31 October 2012****Registered Number 03446708**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	3,668	3,668
		<u>3,668</u>	<u>3,668</u>
Current assets			
Cash at bank and in hand		6,173	5,959
		<u>6,173</u>	<u>5,959</u>
Creditors: amounts falling due within one year		(138)	(138)
Net current assets (liabilities)		<u>6,035</u>	<u>5,821</u>
Total assets less current liabilities		<u>9,703</u>	<u>9,489</u>
Total net assets (liabilities)		<u>9,703</u>	<u>9,489</u>
Capital and reserves			
Called up share capital		6	6
Other reserves		9,072	8,697
Profit and loss account		625	786
Shareholders' funds		<u>9,703</u>	<u>9,489</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 July 2013

And signed on their behalf by:

Peter Hughes, Director**Angela Robinson, Director**

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the amount derived from residents contributions during the year.

Tangible assets depreciation policy

Provision for depreciation in respect of the company's land and buildings is not considered appropriate.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	3,668
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>3,668</u>
Depreciation	
At 1 November 2011	-
Charge for the year	-
On disposals	-
At 31 October 2012	<u>-</u>
Net book values	
At 31 October 2012	<u>3,668</u>
At 31 October 2011	<u>3,668</u>

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