Registered number
3608342

6 Station Road Residents Association Ltd

Report and Accounts

31 July 2012

These accounts have not been subject to audit or any formal external scrutiny

Peter Brown & Co

Chartered Certified Accountasnts
Acomb Grange
Grange Lane
York
YO23 3QZ

WEDNESDAY
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A18 03/10/2012 #327
COMPANIES HOUSE

6 Station Road Residents Association Ltd.

Report to the directors on the preparation of the unaudited statutory accounts of 6 Station Road Residents Association Ltd. for the year ended 31 July 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 6 Station Road Residents Association Ltd for the year ended 31 July 2012 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at
http //rulebook accaglobal com/

This report is made solely to the Board of Directors of 6 Station Road Residents Association Ltd , as a body, in accordance with the terms of our engagement letter dated 9 September 2011 Our work has been undertaken solely to prepare for your approval the accounts of 6 Station Road Residents Association Ltd and state those matters that we have agreed to state to the Board of Directors of 6 Station Road Residents Association Ltd , as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http //www accaglobal com/factsheet163 To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 6 Station Road Residents Association Ltd and its Board of Directors as a body for our work or for this report

It is your duty to ensure that 6 Station Road Residents Association Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 6 Station Road Residents Association Ltd You consider that 6 Station Road Residents Association Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of 6 Station Road Residents Association Ltd For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts

Peter Brown & Co
Chartered Certified Acountants
Acomb Grange
Grange Lane
York
YO23 3QZ

20 August 2012

6 Station Road Residents Association Ltd.
Registered number: 3608342
Directors' Report

The directors present their report and accounts for the year ended 31 July 2012

Principal activities
The company's principal activity during the year continued to be the management of premises held by leaseholders and freeholders

Directors
The following persons served as directors during the year

Judith Churley

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 20 August 2012 and signed on its behalf

Judith Churley
Director

6 Station Road Residents Association Ltd.

Report to the directors on the preparation of the unaudited statutory accounts of 6 Station Road Residents Association Ltd. for the year ended 31 July 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 6 Station Road Residents Association Ltd for the year ended 31 July 2012 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

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Peter Brown & Co
Chartered Certified Acountants
Acomb Grange
Grange Lane
York
YO23 3QZ

20 August 2012

6 Station Road Residents Association Ltd.
Profit and Loss Account
for the year ended 31 July 2012

	Notes	2012 £	2011 £
Turnover		4,389	2,880
Administrative expenses		(14,436)	(3,682)
Operating loss		(10,047)	(802)
Interest receivable		7	12
Loss on ordinary activities before taxation		(10,040)	(790)
Tax on loss on ordinary activities		-	-
Gift Aid donations		-	-
Loss for the financial year		(10,040)	(790)

The notes on pages 5 and 6 form an integral part of these accounts

6 Station Road Residents Association Ltd.
Balance Sheet
as at 31 July 2012

	Notes		2012		2011
			£		£
Current assets					
Debtors	2	314		276	
Cash at bank and in hand		1,075		11,122	
		1,389		11,398	
Creditors: amounts falling due within one year	3	(229)		(198)	
Net current assets			1,160		11,200
Net assets			1,160		11,200
Capital and reserves					
Called up share capital	4		4		4
Profit and loss account	5		1,156		11,196
Shareholders' funds			1,160		11,200

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Judith Churley

Director
Approved by the board on 20 August 2012

The notes on pages 5 and 6 form an integral part of these accounts

6 Station Road Residents Association Ltd.
Notes to the Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation
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
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 Debtors

	2012	2011
	£	£
Trade debtors	314	276

3 Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors	198	198
Other creditors	31	-
	229	198

4 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	4	4	4

5 Profit and loss account

	2012
	£
At 1 August 2011	11,196
Loss for the year	(10,040)
At 31 July 2012	1,156

6 Related party transactions

The shareholders are all tenants of leasehold premises and pay equal charges for maintenance to the company, which forms the entire income of the company

6 Station Road Residents Association Ltd.
Notes to the Accounts
for the year ended 31 July 2012

7 Ultimate controlling party and Related Parties

The controlling parties are L Sheldon, B Hester, T Wrest J Churley M McCarthey and J Marks who between them jointly own the issued share capital of the company

The company is a flat management company, managing leasehold premises, where all the tenants of the property are shareholders of the company and pay an equal amount to the company each year as a fair contribution to the costs of maintaining the property, and the intention is that taking one period with another the company shall be none profit making