Registered Number 04181021

# ELMFIELD COURT RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2011

THURSDAY

*A0OQ1JSZ*

A38 22/12/2011 #385

COMPANIES HOUSE

ELMFIELD COURT RESIDENTS ASSOCIATION LIMITED

Registered Number 04181021

Abbreviated Balance Sheet as at 31 March 2011

GBP

31/03/2010

| | Notes | 31/03/2011 £ | £ | 31/03/2010 £ | £ |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Debtors | | 1,243 | | 4,081 | |
| Cash at bank and in hand | | 145 | | 2,164 | |
| **Total current assets** | | 1,388 | | 6,245 | |
| **Creditors: amounts falling due within one year** | | (1,715) | | (5,770) | |
| **Net current assets (liabilities)** | | | (327) | | 475 |
| **Total assets less current liabilities** | | | (327) | | 475 |
| **Total net assets (liabilities)** | | | (327) | | 475 |
| **Capital and reserves** | | | | | |
| Profit and loss account | | | (327) | | 475 |
| **Shareholders funds** | | | (327) | | 475 |

a For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, and

ii) preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 18 August 2011

And signed on their behalf by

**Lesley Forrest , Director**

Notes to the abbreviated accounts

For the year ending 31 March 2011

## 1 Accounting policies

### Turnover

Turnover represents the total invoice value, excluding value added tax, of service charge receivable during the year

## 2 Transactions with directors

None

## 3 Related party disclosures

None

## 4 Enter additional note title here

None