Registered Number 04272321

ASPEN PARK RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2012

ASPEN PARK RESIDENTS ASSOCIATION LIMITED **Registered Number 04272321**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		1,389	1,244
Cash at bank and in hand		18,113	18,604
		19,502	19,848
Creditors: amounts falling due within one year		(502)	(991)
Net current assets (liabilities)		19,000	18,857
Total assets less current liabilities		19,000	18,857
Total net assets (liabilities)		19,000	18,857
Reserves			
Income and expenditure account		19,000	18,857
Members' funds		19,000	18,857

- For the year ending 31 December 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 18 April 2013

And signed on their behalf by:
C Yates, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 value.net of value added tax and discounts,of goods provided to customers and work carried out in respect of services provided to customers.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.