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28 MAY 2013
5 Peckett Sq
York YO1

CENTURION SQUARE RESIDENTS ASSOCIATION LTD

Unaudited Financial Statements

for the Year Ended

31 DECEMBER 2012

5250721

3221710

Brays Ltd
Chartered Accountants
23 Market Place
Wetherby
LS22 6LQ

SATURDAY
A2A341MQ
A05 08/06/2013 #281
COMPANIES HOUSE

CENTURION SQUARE RESIDENTS ASSOCIATION LTD

for the Year Ended 31 DECEMBER 2012

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CENTURION SQUARE RESIDENTS ASSOCIATION LTD

Profit and Loss account

for the Year Ended 31 DECEMBER 2012

	2012 £	2011 £
Turnover	-	
Administrative expenses	-	
Operating profit	-	0
Other interest receivable	-	-
Profit on ordinary activities before taxation	-	0
Profit for the financial year	-	0
Profit and loss reserve brought forward	0	122,234
Removal of activity to service charge accounts	0	(122,234)
	-	0

CENTURION SQUARE RESIDENTS ASSOCIATION LTD
(Registration number: 3221710)

Balance Sheet as at 31 DECEMBER 2012

	2012		2011	
	£	£	£	£
Current assets				
Debtors	-		-	
Cash at bank and in hand	-		-	
		-		-
Creditors: Amounts falling due within one year		-		-
Net assets		-		-
Capital and reserves				
Profit and loss reserve		-		-
		-		-

For the financial period ended 31 DECEMBER 2012, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 (as a dormant company) and no notice has been deposited under section 476(1) requesting an audit The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the compay as at the end of the year and of its profit and loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board and signed on its behalf on

Dr J V Gouch
22nd May 2013

CENTURION SQUARE RESIDENTS ASSOCIATION LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

ACCOUNTING POLICIES

Basis of accounting

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

The company acts as trustee of the statutory trust for the residents in respect of the service charge monies collected for the management and administration of the property. The company has changed its accounting policy to exclude these funds from the company's accounts as separate service charge accounts are prepared and certified

The company has no income or expenditure in its own right All transactions in the year relate to managerment and administration of the common parts in accordance with the lease Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House All service charge monies received from the residents of the company are held in trust for the residents