

Ac 4487/RL

Registered number
5544708

Amended

9 The Waldrons Residents Limited

Abbreviated Accounts

31 August 2011

The replacement statutory records have been prepared at the date of the original accounts
and do not deal with events between those dates

The accounts amend the statements previously filed to balance the figures and to present the same in
accordance with the provisions of the Companies Act 2006 and UK GAAP relevant to the size of the
company

Prior year figures have been restated

TUESDAY



A16 *A211R4K3* #91
29/01/2013
COMPANIES HOUSE

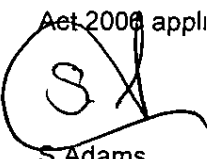
9 The Waldrons Residents Limited
Registered number: 5544708
Abbreviated Balance Sheet
as at 31 August 2011

	Notes	2011 £	As restated 2010 £
Fixed assets			
Tangible assets	2	24,000	24,000
Current assets			
Cash at bank and in hand		1,324	628
Creditors' amounts falling due within one year		(1,324)	(628)
Net current assets		-	-
Total assets less current liabilities		24,000	24,000
Creditors' amounts falling due after more than one year		(23,900)	(23,900)
Net assets		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100

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 and that 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


S Adams
Director

Approved by the board on 23 January 2013

9 The Waldrons Residents Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

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 value of members subscriptions towards the running costs of the property

Depreciation

Freehold property has not been depreciated contrary to FRS11 because the property is well maintained on a continuous basis such that the standard and performance of the property is appropriately preserved and any depreciation charge would be immaterial

2 Tangible fixed assets

£

Cost

At 1 September 2010 24,000

At 31 August 2011 24,000

Depreciation

At 31 August 2011 -

Net book value

At 31 August 2011 24,000

At 31 August 2010 24,000

3 Share capital

2011

2010

2011

2010

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each 100

100

100

100