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CHERRY ORCHARD ROAD RESIDENTS LIMITED

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FOR THE YEAR ENDED 30th SEPTEMBER 2012

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CHERRY ORCHARD ROAD RESIDENTS LIMITED

BALANCE SHEET AS AT 30th SEPTEMBER 2012

	2012 £	2012 £	2011 £
Current Assets			
Cash at bank and in hand	8,582		9,436
	8,582		9,436
Creditors: amounts falling due within one year	0		72
Net Current Assets		8,582	9,364
TOTAL ASSETS		**8,582**	**9,364**
ACCUMULATED FUND			
Balance brought forward		**9,364**	**15,100**
Surplus (Deficit) for the year		**(782)**	**(5,735)**
Balance carried forward		**8,582**	**9,364**

The notes form part of these financial statements

For the period ended 30th September 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

The financial statements were approved by the board on 30th November 2012 and signed on its behalf by



Roger Storey - director

CHERRY ORCHARD ROAD RESIDENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30th SEPTEMBER 2012

1. ACCOUNTING POLICIES

1 1 Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Company limited by guarantee

The guarantee is limited to £10 per member

1 3 Taxation

The company, being a not-for-profit organisation, is not liable to corporation tax