

Registered Number . 05664607 (England and Wales)

Residential Property Surveyors Association
(A Company Limited by Guarantee)

ABBREVIATED FINANCIAL STATEMENTS

Year ended 31 May 2012

SATURDAY



A1DNETYX

A22

21/07/2012

#264

COMPANIES HOUSE

Registered Number 05664607 (England and Wales)

Residential Property Surveyors Association

(A Company Limited by Guarantee)

Company Information

For the year ended 31 May 2012

Directors as at 31 May 2012:

Mr N.D. Donovan
Mr J K Gamble
Mr M P Hardy
Mr A J McColl
Mr C W Marston
Mr A Milstein
Mr J A Morton
Mr M P Ockenden
Mr J Scott
Mr M A Tate
Mrs D M Veale

Secretary:

Mr S C Tustin

Registered Office:

The Old Rectory
Church Lane
Thornby
Northants
NN6 8SN

1/5
A

Residential Property Surveyors Association
(A Company Limited by Guarantee)

BALANCE SHEET

As at 31 May 2012

2010/2011

2011/2012

Current Assets:

5011	NatWest Bank plc	2708
	NatWest Bank plc No 2 account	1335
<u>100</u>	Sundry Debtors and Prepayments	<u>240</u>
5111		4283

Current Liabilities:

-4	Taxation due to HMRC	0
<u>-3995</u>	Sundry Creditors	<u>-2650</u>
-3999	Total Current Liabilities	-2650

1112	Total Net Current Assets	1633
------	---------------------------------	------

1112	TOTAL ASSETS	1633
-------------	---------------------	-------------

Liabilities:

Reserves:

27460	Balance as at 1 June 2011	1112
<u>-26348</u>	Surplus (deficit) for year	<u>521</u>
1112	Balance as at 31 May 2012	1633

1112	TOTAL LIABILITIES	1633
-------------	--------------------------	-------------

For the year ending 31/05/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 relating to accounts, so far as applicable to the company.

ON BEHALF OF THE BOARD:

A Milstein

Approved by the Board on

11 July 2012

4/5

Registered Number : 05664607 (England and Wales)

Residential Property Surveyors Association

(A Company Limited by Guarantee)

Notes to the Financial Statements

For the year ended 31 May 2012

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Turnover

£ 25,166

3 Transactions with Directors

Nil

4 Related Party Disclosures

Nil

5 Company limited by Guarantee

The Company is limited by Guarantee and has no share capital

Each member of the company is liable for the amount of the guarantee, not exceeding £1 to the company's assets if it should be wound up while he/she is a member or within one year after ceasing to be a member

6 Taxation

The company is not subject to corporation tax on transactions with its members

No interest has been received by the company during the year under review

5/5
H