

Registered Number : 05664607 (England and Wales)

## **Residential Property Surveyors Association**

(A Company Limited by Guarantee)

### **Company Information**

For the year ended 31 May 2014

#### **Directors as at 31 May 2014:**

Mr A Milstein (Chairman)  
Mr N.D.Donovan  
Mr M C Horden  
Mr A J McColl  
Mr M P Ockenden  
Mr J Quinnell  
Mr R S Stipic  
Mr M A Tate

Mr J A Morton (Resigned 06/01/2014)  
Mr P Middleton (Resigned 10/06/2014)

#### **Secretary:**

Mr S C Tustin

#### **Registered Office:**

The Old Rectory  
Church Lane  
Thornby  
Northants  
NN6 8SN

MONDAY



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12/01/2015

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COMPANIES HOUSE

Registered Number : 05664607 (England and Wales)

## Residential Property Surveyors Association

(A Company Limited by Guarantee)

### BALANCE SHEET

As at 31 May 2014

**2012/2013**

**2013/2014**

#### Current Assets:

|             |                                |             |
|-------------|--------------------------------|-------------|
| 207         | NatWest Bank plc               | 1351        |
| 9           | NatWest Bank plc No. 2 account | 2651        |
| <u>818</u>  | Sundry Debtors and Prepayments | <u>0</u>    |
| <b>1034</b> |                                | <b>4002</b> |

#### Current Liabilities:

|             |                                  |              |
|-------------|----------------------------------|--------------|
| 0           | Taxation due to HMRC             | 0            |
| <u>-938</u> | Sundry Creditors                 | <u>-3426</u> |
| <b>-938</b> | <b>Total Current Liabilities</b> | <b>-3426</b> |

|    |                                 |     |
|----|---------------------------------|-----|
| 96 | <b>Total Net Current Assets</b> | 575 |
|----|---------------------------------|-----|

|           |                     |            |
|-----------|---------------------|------------|
| <b>96</b> | <b>TOTAL ASSETS</b> | <b>575</b> |
|-----------|---------------------|------------|

#### Liabilities:

##### Reserves:

|              |                            |            |
|--------------|----------------------------|------------|
| 1633         | Balance as at 1 June 2013  | 96         |
| <u>-1537</u> | Surplus (deficit) for year | <u>479</u> |
| <b>96</b>    | Balance as at 31 May 2014  | <b>575</b> |

|           |                          |            |
|-----------|--------------------------|------------|
| <b>96</b> | <b>TOTAL LIABILITIES</b> | <b>575</b> |
|-----------|--------------------------|------------|

For the year ending 31/05/2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

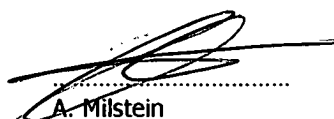
#### Directors' responsibilities:

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 .....10.12.14.....

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### **Notes to the Financial Statements**

For the year ended 31 May 2014

**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**

£ 52,356

**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 t 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.