

Registered Number : 05664607 (England and Wales)

Residential Property Surveyors Association
(A Company Limited by Guarantee)

**Abbreviated
FINANCIAL STATEMENTS**

Year ended 31 May 2015

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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 2015

Directors as at 31 May 2015:

Mr A Milstein (Chairman)
Mr N.D.Donovan
Mr M C Horden
Mr A J McColl
Mr M P Ockenden
Mr J D Quinnell
Mr R S Stipic
Mr M A Tate (Resigned 30/01/2015)
Mr D A Griffith (Appointed 01/02/2015)
Mr T S Kenny (Appointed 01/02/2015)
Mr J Scott (Appointed 01/02/2015)

Secretary:

Mr S C Tustin

Registered Office:

The Old Rectory
Church Lane
Thornby
Northants
NN6 8SN

Website www.rpsa.org.uk

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BALANCE SHEET

As at 31 May 2015

2013/2014

2014/2015

Current Assets:

1351	NatWest Bank plc	1979
2651	NatWest Bank plc No. 2 account	2166
0	Sundry Debtors and Prepayments	<u>9020</u>
4002		13165

Current Liabilities:

0	Taxation due to HMRC	0
<u>-3426</u>	Sundry Creditors	<u>-12730</u>
-3426	Total Current Liabilities	-12730

575	Total Net Current Assets	435
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575	TOTAL ASSETS	435
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Liabilities:

Reserves:

96	Balance as at 1 June 2014	575
479	Surplus (deficit) for year	<u>-140</u>
575	Balance as at 31 May 2015	435

575	TOTAL LIABILITIES	435
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For the year ending 31/05/2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

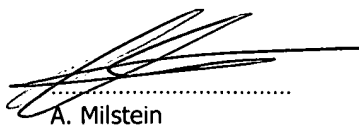
Directors' responsibilities:

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 27/01/2016

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Notes to the Financial Statements

For the year ended 31 May 2015

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

£ 76,853

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.