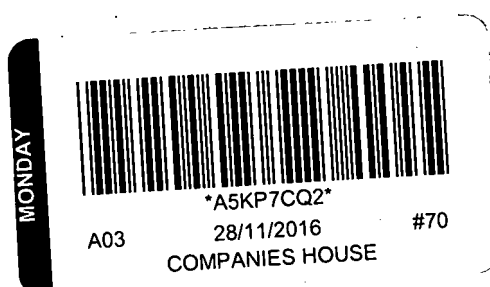


Registered Number : 05664607 (England and Wales)

Residential Property Surveyors Association
(A Company Limited by Guarantee)

**Abbreviated
FINANCIAL STATEMENTS**

Year ended 31 May 2016



Registered Number : 05664607 (England and Wales)

Residential Property Surveyors Association

(A Company Limited by Guarantee)

Company Information

For the year ended 31 May 2016

Directors as at 31 May 2016:

Mr A Milstein (Chairman)
Mr D A Griffith
Mr M C Horden
Mr T S Kenny
Mr A J McColl
Mr M P Ockenden
Mr J D Quinnell
Mr J Scott
Mr R S Stipic
Mr N.D.Donovan (Resigned 04/01/16)

Secretary:

Mr S C Tustin

Registered Office:

The Old Rectory
Church Lane
Thornby
Northants
NN6 8SN

Website www.rpsa.org.uk

Registered Number : 05664607 (England and Wales)

Residential Property Surveyors Association

(A Company Limited by Guarantee)

DIRECTORS REPORT

For the year ended 31 May 2016

The Directors present their report with the financial statements of the company for the year ended 31 May 2016.

Principal Activity

The company is a trade association representing the interests of members who ensure that high standards are maintained throughout the process of providing residential property surveys

On behalf of the board:



A. Milstein
Director

Dated: 21.11.16

Registered Number : 05664607 (England and Wales)

Residential Property Surveyors Association
(A Company Limited by Guarantee)

BALANCE SHEET

As at 31 May 2016

2014/2015

2015/2016

Current Assets:

1351	NatWest Bank plc Main Account
2651	NatWest Bank plc No. 2 account

6725
19175

4002

25900

Current Liabilities:

0	Taxation due to HMRC	-408
0	VAT Payable to HMRC	-4795
-3426	Sundry Creditors	-9188
	Sundry Creditors	-5000
-3426	Total Current Liabilities	-19391

576

Total Net Current Assets

6509

576

TOTAL ASSETS

6509

Liabilities:

Reserves:

575	Balance as at 1 June 2015	435
-140	Surplus (deficit) for year	6074
435	Balance as at 31 May 2016	6509

435

TOTAL LIABILITIES

6509

For the year ending 31/05/2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

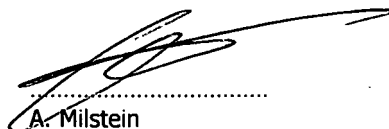
Directors' responsibilities:

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

21.11.16

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 2016

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

£109,292

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.