

Company Number: 05723358

**413 Eaton Road Residents Limited
(A Company Limited by Guarantee)**

**Abbreviated Accounts
For the year ended 26th February 2012**



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413 Eaton Road Residents Limited

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413 Eaton Road Residents Limited

Balance Sheet as at 26th February 2012

	2012 £	2011 £
Current Assets		
Debtors	7,784	1,800
Cash at bank and in hand	<u>0</u>	<u>0</u>
Total Current Assets	<u>7,784</u>	<u>1,800</u>
Liabilities		
Creditors amounts falling due within one year	<u>0</u>	<u>0</u>
Net Assets	<u>7,784</u>	<u>1,800</u>
Reserves	<u>7,784</u>	<u>1,800</u>

For the year ending 26/02/2012 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006 relating to small companies

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 responsibilities for

- Ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for each financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These financial statements were approved by the Directors on

Signed on behalf of the Directors



Date

26 February 2012

413 Eaton Road Residents Limited

Notes to the Balance Sheet (forming part of the financial statements)

1 Accounting Policies

The financial statements are prepared in accordance with the applicable accounting standards. The particular accounting policies are described below.

Basis of Preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules. Under Financial Reporting standard 1 the Company is exempt from the requirement to prepare a cash flow statement on the grounds of its size.

Company status

The company is limited by guarantee and has no share capital, the liability of each member is limited to £1.

2 Debtors

	2012 £	2011 £
Owner Service Charges	7,784	1,800
Prepayments	0	0
	<u>7,784</u>	<u>1,800</u>

3 Creditors amounts falling due within one year

	2012 £	2011 £
Accruals	0	0
	<u>0</u>	<u>0</u>

4 Controlling Party

No Director held shares in the company as the company is limited by guarantee.