

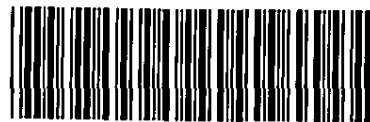
Registration number 02682260

**27 TABLEY ROAD TENANTS ASSOCIATION LIMITED**

**Abbreviated accounts**

**for the year ended 1 July 2009**

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## **27 TABLEY ROAD TENANTS ASSOCIATION LIMITED**

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# 27 TABLEY ROAD TENANTS ASSOCIATION LIMITED

## Abbreviated balance sheet as at 1 July 2009

|   |       | 2009         |                     | 2008         |                     |
|---|-------|--------------|---------------------|--------------|---------------------|
|   | Notes | £            | £                   | £            | £                   |
| <b>Fixed assets</b>                                   |       |              |                     |              |                     |
| Tangible assets                                       | 2     |              | 3,440               |              | 3,440               |
| <b>Current assets</b>                                 |       |              |                     |              |                     |
| Debtors   |       | 300          |                     | -            |                     |
| Cash at bank and in hand                              |       | 2,663        |                     | 3,399        |                     |
|   |       | <u>2,963</u> |                     | <u>3,399</u> |                     |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(768)</u> |                     | <u>(388)</u> |                     |
| <b>Net current assets</b>                             |       |              | <u>2,195</u>        |              | <u>3,011</u>        |
| <b>Total assets less current liabilities</b>          |       |              | <u>5,635</u>        |              | <u>6,451</u>        |
| <b>Net assets</b>                                     |       |              | <u><u>5,635</u></u> |              | <u><u>6,451</u></u> |
| <b>Capital and reserves</b>                           |       |              |                     |              |                     |
| Called up share capital                               | 3     |              | 4                   |              | 4                   |
| Share premium account                                 |       |              | 96                  |              | 96                  |
| Profit and loss account                               |       |              | <u>5,535</u>        |              | <u>6,351</u>        |
| <b>Shareholders' funds</b>                            |       |              | <u><u>5,635</u></u> |              | <u><u>6,451</u></u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

**27 TABLEY ROAD TENANTS ASSOCIATION LIMITED**

**Abbreviated balance sheet (continued)**

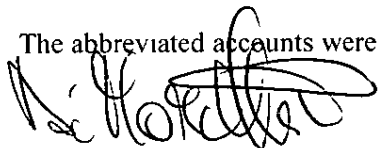
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 1 July 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 1 July 2009 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 10 March 2010 and signed on its behalf by



**T Di Marcelli**  
**Director**

**Registration number 02682260**

**The notes on page 3 form an integral part of these financial statements.**

# 27 TABLEY ROAD TENANTS ASSOCIATION LIMITED

## Notes to the abbreviated financial statements for the year ended 1 July 2009

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1 2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

| 2. Fixed assets        | Tangible<br>fixed<br>assets<br>£ |
|------------------------|----------------------------------|
| <b>Cost</b>            |                                  |
| At 2 July 2008         | 3,440                            |
| At 1 July 2009         | 3,440                            |
| <b>Net book values</b> |                                  |
| At 1 July 2009         | 3,440                            |
| At 1 July 2008         | 3,440                            |

| 3. Share capital                          | 2009<br>£ | 2008<br>£ |
|---|-----------|-----------|
| <b>Authorised</b>                         |           |           |
| 100 Ordinary shares of £1 each            | 100       | 100       |
| <b>Allotted, called up and fully paid</b> |           |           |
| 4 Ordinary shares of £1 each              | 4         | 4         |
| <b>Equity Shares</b>                      |           |           |
| 4 Ordinary shares of £1 each              | 4         | 4         |