

REGISTERED NUMBER: 01221653 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Lansdown Mansions Residents
Association Limited



Lansdown Mansions Residents
Association Limited (Registered number 01221653)

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Lansdown Mansions Residents
Association Limited

Company Information
for the Year Ended 31 July 2009

DIRECTORS

H C Aspinall
M Black
S P Molloy
S A Molloy
P N Roberts
T Roberts
K Smith

SECRETARY

Hillcrest Estate Management Limited

REGISTERED OFFICE

5 Grove Road
Redland
Bristol
Avon
BS6 6UJ

REGISTERED NUMBER

01221653 (England and Wales)

ACCOUNTANTS

Raymarsh Ford Limited
Chartered Accountants
Ground Floor
41 High Street
Kingswood
Bristol
Gloucestershire
BS15 4AA

Lansdown Mansions Residents
Association Limited (Registered number 01221653)

Abbreviated Balance Sheet
31 July 2009

	31/7/09 £	31/7/08 £
CURRENT ASSETS		
Debtors	1,141	300
Cash at bank	934	314
	<u>2,075</u>	<u>614</u>
CREDITORS		
Amounts falling due within one year	1,226	450
	<u>849</u>	<u>164</u>
NET CURRENT ASSETS		
	<u>849</u>	<u>164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>849</u>	<u>164</u>
CAPITAL AND RESERVES		
Called up share capital	250	250
Profit and loss account	599	(86)
	<u>849</u>	<u>164</u>
SHAREHOLDERS' FUNDS		
	<u>849</u>	<u>164</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

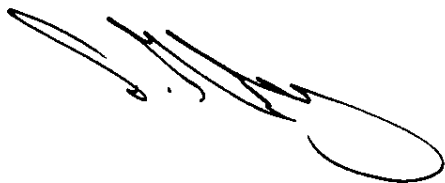
The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 March 2010 and were signed on its behalf by

S P Molloy - Director



The notes form part of these abbreviated accounts

Lansdown Mansions Residents
Association Limited (Registered number 01221653)

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31/7/09 £	31/7/08 £
5 Ordinary shares	£50	250	250