

Registered number: 694948

CHALFORD COURT (PUTNEY HILL) RESIDENTS' ASSOCIATION LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

THURSDAY



A22 *A7UM4XRP* 170
22/09/2011
COMPANIES HOUSE

CHALFORD COURT (PUTNEY HILL) RESIDENTS' ASSOCIATION LIMITED

**INDEPENDENT AUDITOR'S REPORT TO CHALFORD COURT (PUTNEY HILL) RESIDENTS'
ASSOCIATION LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Chalford Court (Putney Hill) Residents' Association Limited for the year ended 31 March 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

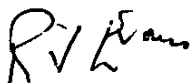
RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.



R J Evans (Senior statutory auditor)

for and on behalf of

Reay & King

Chartered Accountants
Registered Auditor

87 High Street
Wimbledon
London

SW19 5EG

Date 8 September 2011

CHALFORD COURT (PUTNEY HILL) RESIDENTS' ASSOCIATION LIMITED
REGISTERED NUMBER 694948

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	2011		2010	
		£	£	£	£
CURRENT ASSETS					
Debtors		5,739		4,315	
Cash at bank and in hand		43,043		22,198	
		48,782		26,513	
CREDITORS: amounts falling due within one year		(2,951)		(2,491)	
NET CURRENT ASSETS			45,831		24,022
TOTAL ASSETS LESS CURRENT LIABILITIES			£ 45,831		£ 24,022
CAPITAL AND RESERVES					
Called up share capital	2		280		280
Other reserves			45,300		23,300
Profit and loss account			251		442
SHAREHOLDERS' FUNDS			£ 45,831		£ 24,022

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

Mr S Merrett *S Merrett*
 Director

Mrs P Saxby *P D Saxby*
 Director

Date *08 09 11*

8/9/11

The notes on page 3 form part of these financial statements

CHALFORD COURT (PUTNEY HILL) RESIDENTS' ASSOCIATION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of service charges receivable

2 SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
28 Ordinary shares of £10 each	£ 280	£ 280