

Registration number 04622841

# Abbotsford Park (No1) Residents Association Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2010

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**Abbotsford Park (No1) Residents Association Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Abbotsford Park (No1) Residents Association Limited  
for the Year Ended 31 December 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbotsford Park (No1) Residents Association Limited for the year ended 31 December 2010 set out on pages from the company's accounting records and from information and explanations you have given us

As a practicing member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of Abbotsford Park (No1) Residents Association Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abbotsford Park (No1) Residents Association Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbotsford Park (No1) Residents Association Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Abbotsford Park (No1) Residents Association Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Abbotsford Park (No1) Residents Association Limited. You consider that Abbotsford Park (No1) Residents Association Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Abbotsford Park (No1) Residents Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



Jacobs Allen  
Chartered Accountants & Chartered Taxation Advisers  
59 Abbeygate Street  
Bury St Edmunds  
Suffolk  
IP33 1LB

22 September 2011

**Abbotsford Park (No1) Residents Association Limited**  
**(Registration number: 04622841)**  
**Abbreviated Balance Sheet at 31 December 2010**

	Note	2010 £	2009 £
<b>Current assets</b>			
Debtors		665	494
Cash at bank and in hand		68	609
		733	1,103
Creditors Amounts falling due within one year		(470)	(470)
Net assets		263	633
<b>Capital and reserves</b>			
Profit and loss account		263	633

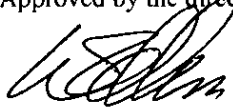
For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 22 September 2011



Mr Waylon Scott Allum  
Director

**Abbotsford Park (No1) Residents Association Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 December 2010**

**1 Accounting policies**

**Basis of preparation**

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)

**Turnover**

Turnover represents service charges due in respect of communal expenditure

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.