

Registered number  
00635918  
England and Wales

**COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED**

Unaudited Abbreviated Report and Accounts

31 March 2014

TUESDAY



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06/05/2014

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COMPANIES HOUSE

Harris Sacker Associates Limited  
5 The Squirrels  
Busney  
Herts  
WD23 4RT

**COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED**  
**(Registered number 00635918)**  
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**for the year ended 31 March 2014**

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**COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED**  
**(Registered number. 00635918)**  
**Accountants' Report**  
**for the year ended 31 March 2014**

**Accountants' Report to the directors on the unaudited**  
**Abbreviated accounts of COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the financial statements of COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED for the year ended 31 March 2014 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made to the Board of Directors of COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED, as a body, in accordance with the terms of our engagement letter dated 19 April 2010. Our work has been undertaken in accordance solely to prepare for your approval the accounts of COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED and state those matters that we have agreed to state to the Board of Directors of COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and surplus or deficit of COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED. You consider that Copley Residents Association (Stanmore) Limited is exempt from the statutory audit requirement for the year ended 31 March 2014.

We have not been instructed to carry out an audit or a review of the financial statements of COPLEY RESIDENTS ASSOCIATION (STANMORE) 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 financial statements.

*Harris Sacker*

**Harris Sacker Associates Limited**  
5 The Squirrels  
Bushey  
Herts  
WD23 4RT

Date 1/4/14

**COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED**  
**(Registered number: 00635918)**  
**Abbreviated Balance Sheet**  
**as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>	2		
Tangible assets		13,350	13,350
<b>Current assets</b>			
Debtor		13,088	12,498
Cash at bank and in hand		50,055	52,122
		63,143	64,620
<b>Creditors amounts falling due within one year</b>		(575)	(550)
<b>Net current assets</b>		62,568	64,070
<b>Total assets less current liabilities</b>		75,918	77,420
<b>Net assets</b>		75,918	77,420
<b>Capital and reserves</b>			
Called up share capital	3	480	480
Income & Expenditure account		75,438	76,940
<b>Shareholders' funds</b>		75,918	77,420

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 surplus or deficit for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



F Simms  
 Director

Approved by the board 11/3/2014

**COPLEY RESIDENTS ASSOCIATION (STANMORE) LIMITED**  
**(Registered number: 00635918)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

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**

This represents the amounts receivable from lessees.

**Tangible fixed assets and depreciation**

Provision is made for the depreciation on all tangible assets at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life as follows:

Fixtures, fittings & Equipment	25% on written down value
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**Taxation**

There is no taxation charge as the company is a residents' association that does not trade with a view to a profit.

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 <sup>st</sup> April 2013	<u>13,350</u>	<u>13,350</u>
At 31 <sup>st</sup> March 2014	<u>13,350</u>	<u>13,350</u>
<b>Depreciation</b>		
At 1 <sup>st</sup> April 2013	<u>-</u>	<u>-</u>
At 31 <sup>st</sup> March 2014	<u>-</u>	<u>-</u>
<b>Net book value</b>		
At 1 <sup>st</sup> April 2013	<u>13,350</u>	<u>13,350</u>
At 31 <sup>st</sup> March 2014	<u>13,350</u>	<u>13,350</u>

**3 Share capital - equity shares**

	2014 No Shares	2014 £	2013 £
Allotted, called up fully paid share capital			
Ordinary Shares	48	<u>480</u>	<u>480</u>