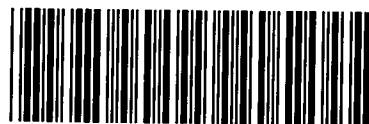

CHALFORD COURT (PUTNEY HILL) RESIDENTS' ASSOCIATION LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FRIDAY



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A23

26/09/2014

#183

COMPANIES HOUSE

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

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	2014	2013
		£	£
CURRENT ASSETS			
Debtors		6,933	5,595
Cash at bank and in hand		71,489	67,251
		<u>78,422</u>	<u>72,846</u>
CREDITORS: amounts falling due within one year		<u>(7,016)</u>	<u>(5,687)</u>
NET CURRENT ASSETS		<u>71,406</u>	<u>67,159</u>
NET ASSETS		<u>£ 71,406</u>	<u>£ 67,159</u>
CAPITAL AND RESERVES			
Called up share capital	2	280	280
Other reserves		70,600	66,600
Profit and loss account		526	279
SHAREHOLDERS' FUNDS		<u>£ 71,406</u>	<u>£ 67,159</u>

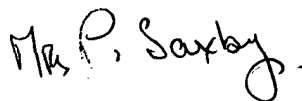
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, 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
Director



Mrs P Saxby
Director

Date: 0509/14

The notes on page 2 form part of these financial statements.

CHALFORD COURT (PUTNEY HILL) RESIDENTS' ASSOCIATION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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 during the year.

2. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
28 Ordinary shares of £10 each	£ 280	£ 280