

**Registered Number 01113636**

**WARREN NURSERIES RESIDENTS (HANWORTH) LIMITED**

**Abbreviated Accounts**

**24 June 2014**

**WARREN NURSERIES RESIDENTS (HANWORTH) LIMITED****Abbreviated Balance Sheet as at 24 June 2014****Registered Number 01113636**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2	2
		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b>Total net assets (liabilities)</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	3	376	376
Profit and loss account		(374)	(374)
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

- For the year ending 24 June 2014 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.

Approved by the Board on 10 March 2015

And signed on their behalf by:

**Miss Joy Lunn, Director**

## Notes to the Abbreviated Accounts for the period ended 24 June 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The company is responsible for the management of the property at Carlton House, 458 Hanworth Road, Hounslow and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the Lessees as required by the Landlord & Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant & machinery 33.33% on cost

**Other accounting policies**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 25 June 2013	304
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 24 June 2014	<u>304</u>
<b>Depreciation</b>	
At 25 June 2013	302
Charge for the year	-
On disposals	-
At 24 June 2014	<u>302</u>
<b>Net book values</b>	
At 24 June 2014	<u><u>2</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
15 Ordinary shares of £25 each	375	375
5 Ordinary shares of £0.20 each	1	1

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