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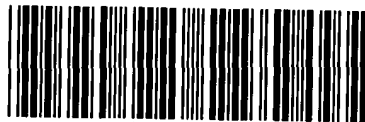
Company Registration No. 01439207 (England and Wales)

HULLBRIDGE RESIDENTS COMPANY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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HULLBRIDGE RESIDENTS COMPANY LIMITED

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HULLBRIDGE RESIDENTS COMPANY LIMITED

INDEPENDENT AUDITORS' REPORT TO HULLBRIDGE RESIDENTS COMPANY 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 Hullbridge Residents Company Limited for the year ended 30 September 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 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 auditors' 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 the director and auditors

The director is 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 to be delivered are properly prepared.

Opinion

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 have been properly prepared in accordance with the regulations made under that section.



Peter Dixon FCA (Senior Statutory Auditor)
for and on behalf of Maynard Heady LLP

20 APRIL 2016

Chartered Accountants
Statutory Auditor

40-42 High Street
Maldon
Essex
United Kingdom
CM9 5PN

HULLBRIDGE RESIDENTS COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		12,958		20,661	
Creditors: amounts falling due within one year		(5,255)		(5,871)	
Total assets less current liabilities			<u>7,703</u>		<u>14,790</u>
Total reserves					
Called up share capital	2		90		90
Longer term maintenance reserve			422		7,140
Surplus and deficit account			<u>7,191</u>		<u>7,560</u>
Shareholders' funds			<u>7,703</u>		<u>14,790</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20/4/16



K A Sullivan
Director

Company Registration No. 01439207

HULLBRIDGE RESIDENTS COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

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).

1.3 Turnover

Turnover represents amounts receivable for service charges and monies recoverable from tenants. VAT is not charged thereon.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
18 Ordinary shares of £5 each	90	90
	<u> </u>	<u> </u>