

Registered Number
1550045
(England & Wales)

ELLESMERE COURT RESIDENTS ASSOCIATION (ANERLEY) LIMITED

ABBREVIATED ACCOUNTS

for the year ended

30th September 2013

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30/06/2014

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COMPANIES HOUSE

ELLESMERE COURT RESIDENTS ASSOCIATION (ANERLEY) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2013

	<u>2013</u> £	<u>2012</u> £
<u>FIXED ASSETS</u>		
Tangible assets	500	500
<u>CURRENT ASSETS</u>		
Cash at bank	-	-
<u>CREDITORS</u> Amounts falling due within one year	-	-
<u>NET CURRENT ASSETS</u>	-	-
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	500	500
<u>CAPITAL AND RESERVES</u>		
Called up share capital	100	100
Profit and loss account	400	400
	500	500


Director's Statement

For the financial year ended 30th September 2013, the Company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The Director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with section 386 of the Act and 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 profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

The 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

Approved by the board
27th June 2014


----- R G Handyside
 Director

ELLESMERE COURT RESIDENTS ASSOCIATION (ANERLEY) LIMITED

ACCOUNTING PERIOD YEAR ENDED 30TH SEPTEMBER 2013

NOTES TO THE ABBREVIATED ACCOUNTS

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention

Turnover

Turnover represents amounts receivable taken into account on the accruals basis, together with other recharged expenses

Tangible fixed assets

No depreciation is provided in respect of the freehold reversionary interest, held as an investment, since, in the opinion of the director, no diminution in value has occurred in the year

Cash flow statement

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

2 TANGIBLE FIXED ASSETS

Freehold
Reversion

At cost

At 1st October 2012 500

At 30th September 2013 500

3 CALLED UP SHARE CAPITAL

2013

2012

Authorised

54 ordinary shares of £50 each 2,700 2,700

Allotted, called up and fully paid

2 ordinary shares of £50 each 100 100