

Registered Number
1550045
(England & Wales)

ELLESMERE COURT RESIDENTS ASSOCIATION (ANERLEY) LIMITED

ABBREVIATED ACCOUNTS

for the year ended

30th September 2014

TUESDAY



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16/06/2015

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COMPANIES HOUSE

ELLESMERE COURT RESIDENTS ASSOCIATION (ANERLEY) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30TH SEPTEMBER 2014

| | <u>2014</u> <u>£</u> | <u>2013</u> <u>£</u> |
|--|-------------------------|-------------------------|
| <u>FIXED ASSETS</u> | | |
| Tangible assets | 500 | 500 |
| <u>CURRENT ASSETS</u> | | |
| Cash at bank | - | - |
| <u>CREDITORS: Amounts falling due</u> within one year | - | - |
| <u>NET CURRENT ASSETS</u> | | |
| | | |
| <u>TOTAL ASSETS LESS CURRENT LIABILITIES</u> | <u>500</u> | <u>500</u> |
| | | |
| <u>CAPITAL AND RESERVES</u> | | |
| Called up share capital | 100 | 100 |
| Profit and loss account | 400 | 400 |
| | <u>500</u> | <u>500</u> |

Director's Statement

For the financial year ended 30th September 2014, 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:
15th June 2015

R G Handyside
Director

ELLESMERE COURT RESIDENTS ASSOCIATION (ANERLEY) LIMITED

ACCOUNTING PERIOD YEAR ENDED 30TH SEPTEMBER 2014

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

At cost

| | <u>Freehold Reversion</u> |
|------------------------|-------------------------------|
| At 1st October 2013 | 500 |
| | — |
| At 30th September 2014 | 500 |
| | — |

3. CALLED UP SHARE CAPITAL

Authorised

| | <u>2014</u> | <u>2013</u> |
|--------------------------------|-------------|-------------|
| 54 ordinary shares of £50 each | 2,700 | 2,700 |
| | ----- | ----- |

Allotted, called up and fully paid

| | | |
|-------------------------------|-----|-----|
| 2 ordinary shares of £50 each | 100 | 100 |
| | --- | --- |