

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**ST. JOHNS CLOSE (UXBRIDGE) RESIDENTS**  
**ASSOCIATION LIMITED**

**ST. JOHNS CLOSE (UXBRIDGE) RESIDENTS**  
**ASSOCIATION LIMITED (REGISTERED NUMBER: 01674978)**

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**FOR THE YEAR ENDED 31 MARCH 2014**

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**ST. JOHNS CLOSE (UXBRIDGE) RESIDENTS**  
**ASSOCIATION LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTORS:**

Ms D J Weller  
Mrs L J Killick  
Miss S Millard  
P J Brown  
Mrs C L Martin  
Mrs J G Atkins

**SECRETARY:**

P J Brown

**REGISTERED OFFICE:**

25 Lambourne Court  
St John's Close  
Uxbridge  
Middlesex  
UB8 2UL

**REGISTERED NUMBER:**

01674978 (England and Wales)

**ACCOUNTANTS:**

McCabe Ford Williams  
Chartered Accountants  
17 Hart Street  
Maidstone  
Kent  
ME16 8RA

**ST. JOHNS CLOSE (UXBRIDGE) RESIDENTS**  
**ASSOCIATION LIMITED (REGISTERED NUMBER: 01674978)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	31.3.14 £	31.3.13 £
<b>CURRENT ASSETS</b>			
Debtors		480	300
Cash at bank		20,843	20,240
		<u>21,323</u>	<u>20,540</u>
<b>CREDITORS</b>			
Amounts falling due within one year		1,139	1,138
<b>NET CURRENT ASSETS</b>		<u>20,184</u>	<u>19,402</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		20,184	19,402
<b>PROVISIONS FOR LIABILITIES</b>		4,945	4,945
<b>NET ASSETS</b>		<u>15,239</u>	<u>14,457</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	140	140
Profit and loss account		15,099	14,317
<b>SHAREHOLDERS' FUNDS</b>		<u>15,239</u>	<u>14,457</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**ST. JOHNS CLOSE (UXBRIDGE) RESIDENTS**  
**ASSOCIATION LIMITED (REGISTERED NUMBER: 01674978)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 October 2014 and were signed on its behalf by:

Ms D J Weller - Director

The notes form part of these abbreviated accounts

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

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents contributions from members.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
28	Ordinary	£5	<u>140</u>	<u>140</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.