

COMPANY NO 02274040

**HAMILTON HOUSE RESIDENTS
ASSOCIATION LIMITED**

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 DECEMBER 2017**

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COMPANIES HOUSE

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REPORT OF THE DIRECTORS

The Directors present their report and the financial statements for the year ended 31 December 2017.

PRINCIPAL ACTIVITY

The principal activity of the Company during the year was that of the management of the freehold of Hamilton House, High Park Road, Richmond TW9 4BJ for the benefit of the members of the Company.

DIRECTORS

The Directors in office during the year were as follows:-

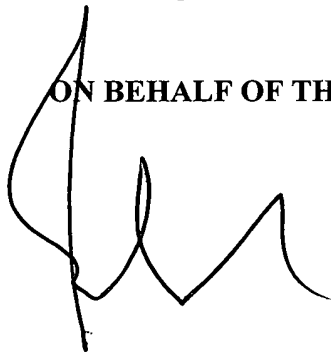
R L Barlow (Resigned 24.3.17)
M J De Sousa Pereira
E Penman
A R Wallace (Appointed 7.3.17)

DIRECTORS' INSURANCE

The Company has maintained during the year an insurance indemnifying Directors against liabilities in relation to the Company.

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

ON BEHALF OF THE BOARD



R D S HEALD
COMPANY SECRETARY

Registered Office:
69 Victoria Road
Surbiton
Surrey KT6 4NX

19 April 2018

The following table shows the results of the experiment. The first column is the number of trials, the second column is the number of correct responses, and the third column is the percentage of correct responses.

Number of trials	Number of correct responses	Percentage of correct responses
10	8	80%
20	15	75%
30	22	73%
40	28	70%
50	35	70%
60	42	70%
70	48	69%
80	55	69%
90	62	69%
100	68	68%

The results show that the percentage of correct responses decreases as the number of trials increases. This is likely due to the fact that the subjects are becoming more familiar with the task and are therefore making more errors.

HAMILTON HOUSE RESIDENTS ASSOCIATION LIMITED
(COMPANY NO. 02274040)

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STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2017

	NOTE	2017	2016
FIXED ASSETS			
Tangible assets	3	3,901	3,901
CURRENT ASSETS			
Debtors	4	3	3
CREDITORS: Amounts falling due within one year	5	-	-
NET CURRENT ASSETS		3	3
TOTAL ASSETS LESS CURRENT LIABILITIES		3,904	3,904
CREDITORS: Amounts due after more than one year	6	3,892	3,892
NET ASSETS		£12	£12
CAPITAL AND RESERVES			
Called up share capital	7	12	12
SHAREHOLDERS' FUNDS		£12	£12

For the year ended 31 December 2017 the company was entitled to exemption from audit under Section 477 Companies Act 2006 relating to small companies.

The shareholders have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The statement of income and retained earnings has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

These accounts have been prepared in accordance with the special provisions relating to small companies.

These financial statements were approved by the board of directors and authorised for issue on 19th Apr 2018 and are signed on behalf of the board by:

ON BEHALF OF THE BOARD

..... E. Penman **E PENMAN - DIRECTOR**

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The concentration of the *Agrobacterium* suspension was 10⁶ cells/ml (○), 10⁷ cells/ml (□), 10⁸ cells/ml (△), and 10⁹ cells/ml (◇). The error bars represent the standard deviation of three independent experiments.

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**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2017**

1. STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102, "The Financial Reporting Standard applicable in the UK and the Republic of Ireland", taking advantage of the disclosure exemptions available to small entities in Section 1A of the Standard.

2. ACCOUNTING POLICIES

The principal accounting policies which are adopted in the preparation of the Company's Accounts are as follows:

a. Basis of Preparation

The financial statements have been prepared on the historical cost basis.

b. Accounting for Service Charges

The company is responsible for the management of Hamilton House, High Park Road, Richmond TW9 4BJ 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 and 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.

c. Tangible Fixed Assets

Tangible fixed assets are stated at cost.

No depreciation is provided on freehold land and buildings. However, provision is made to reflect the diminution in value as a result of leasehold extensions. Because the property is subject to long leases the Directors consider that there has otherwise been no diminution in value.

3. TANGIBLE ASSETS	2017	2016
Freehold property at cost	8,766	8,766
Provision as a result of leasehold extensions	(4,865)	(4,865)
	<u>£3,901</u>	<u>£3,901</u>
4. DEBTORS		
Due from Hamilton House Service Charge Fund	3	3
	<u>£3</u>	<u>£3</u>
5. CREDITORS – amounts falling due within one year		
Accruals and deferred income	£NIL	£NIL
6. CREDITORS – amounts falling due after one year		
Interest free loans from shareholders (no fixed repayment date)	<u>£3,892</u>	<u>£3,892</u>

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 DECEMBER 2017 contd.**

7. SHARE CAPITAL	2017	2016
Allotted, issued and fully paid		
12 Ordinary Shares of £1 each	<u>£12</u>	<u>£12</u>

8. TAXATION

The company is a mutual trading Company and accordingly there is no liability to tax on income other than investment income which is charged to Corporation Tax at a rate of 20%/19% (2016 – 20%). However, HM Revenue & Customs have agreed to treat the Company as dormant for tax purposes.

[illegible]