

Registered Number 02406062

15/16 HERBERT CRESCENT RESIDENTS ASSOCIATION LTD

Abbreviated Accounts

31 March 2014

15/16 HERBERT CRESCENT RESIDENTS ASSOCIATION LTD**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 02406062**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	26,324	26,324
		<u>26,324</u>	<u>26,324</u>
Current assets			
Cash at bank and in hand		18,153	1,150
		<u>18,153</u>	<u>1,150</u>
Creditors: amounts falling due within one year		(2,085)	(2,022)
Net current assets (liabilities)		<u>16,068</u>	<u>(872)</u>
Total assets less current liabilities		<u>42,392</u>	<u>25,452</u>
Total net assets (liabilities)		<u>42,392</u>	<u>25,452</u>
Capital and reserves			
Called up share capital		20,000	20,000
Other reserves		22,392	5,452
Shareholders' funds		<u>42,392</u>	<u>25,452</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 September 2014

And signed on their behalf by:

A H SHOUR, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Other accounting policies**Principal Activity**

The principal activity of the company is the management and maintenance of the common parts of the leasehold property on a non-profit making basis.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	26,324
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>26,324</u>
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>26,324</u>
At 31 March 2013	<u>26,324</u>

Depreciation has not been provided on the headlease as the director has adopted a policy of not depreciating the asset as he is of the view that its value will not diminish.

This departure is however contrary to the requirements of the Financial Reporting Standard for Smaller Entities and the Companies Act 2006.

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