

CHURCHILL COURT (BISHOPS PARK) RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE
COMPANY REGISTRATION NUMBER 2710055

BALANCE SHEET - 31 DECEMBER 2014

	<u>Notes</u>	<u>2014</u> £	<u>2013</u> £
<u>CURRENT ASSETS</u>			
Debtors	1757		722
Cash at Bank and Building Society	9174		5439
	<u>10931</u>		<u>6161</u>
<u>CREDITORS</u>			
<u>AMOUNTS FALLING DUE WITHIN ONE YEAR</u>	<u>480</u>		<u>463</u>
<u>NET CURRENT ASSETS</u>		10451	5698
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>10451</u>	<u>5698</u>
<u>PROVISIONS FOR LIABILITIES AND CHARGES</u>			
		0	0
		<u>10451</u>	<u>5698</u>
<u>CAPITAL AND RESERVES</u>			
Profit and Loss Account		10451	5698
		<u>10451</u>	<u>5698</u>

WEDNESDAY



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CHURCHILL COURT (BISHOPS PARK) RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE


BALANCE SHEET - 31 DECEMBER 2014 continued

The directors are satisfied that for the year ended 31 December 2014 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies and that no member or members have requested an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- i) Ensuring that the company keeps accounting records which comply with section 386; and
- ii) 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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


.....
R. Flack
Director

27/4/15
.....
Date

CHURCHILL COURT (BISHOPS PARK) RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

1. **PRINCIPAL ACCOUNTING POLICIES**

a) **Accounting Convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

e) **Deferred Taxation**

Provision has been made for deferred taxation in respect of all timing differences, that have originated but not reversed by the balance sheet date.

2. **COMPANY LIMITED BY GUARANTEE**

The Company is a private Limited Company without Share Capital