

02711567

COMPANY REGISTRATION NUMBER

**THE KINGSLEY GATE RESIDENTS COMPANY  
LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**30 JUNE 2015**

SATURDAY



\*A53L2GLT\*

A24

26/03/2016

#315

COMPANIES HOUSE

**LB GROUP**

Chartered Accountants  
Onslow House  
62 Broomfield Road  
Chelmsford  
Essex  
CM1 1SW

**THE KINGSLEY GATE RESIDENTS COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2015**

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# THE KINGSLEY GATE RESIDENTS COMPANY LIMITED COMPANY LIMITED BY GUARANTEE

## ABBREVIATED BALANCE SHEET

30 JUNE 2015

	Note	2015 £	£	2014 £
<b>CURRENT ASSETS</b>				
Debtors		5,870		5,495
Cash at bank and in hand		26,653		25,267
		32,523		30,762
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,513</u>		<u>1,511</u>
<b>NET CURRENT ASSETS</b>			<b>31,010</b>	<b>29,251</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>31,010</u></b>	<b><u>29,251</u></b>
<b>RESERVES</b>	2			
Profit and loss account			<b>31,010</b>	<b>29,251</b>
<b>MEMBERS' FUNDS</b>			<b><u>31,010</u></b>	<b><u>29,251</u></b>


For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15-03-2016, and are signed on their behalf by:

  
A Chadda

Company Registration Number: 02711567

The notes on page 2 form part of these abbreviated accounts.

**THE KINGSLEY GATE RESIDENTS COMPANY LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2015**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**2. COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee and does not have a share capital. Individual tenants subscribe by way of members deposits, and then make regular agreed contributions to the running of the company.