

02711567

COMPANY REGISTRATION NUMBER

**THE KINGSLEY GATE RESIDENTS COMPANY
LIMITED**

**COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2014**



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 2014

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THE KINGSLEY GATE RESIDENTS COMPANY LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Note	2014 £	£	2013 £
CURRENT ASSETS				
Debtors		5,495		5,424
Cash at bank and in hand		25,267		19,049
		30,762		24,473
CREDITORS: Amounts falling due within one year		1,511		4,113
NET CURRENT ASSETS			29,251	20,360
TOTAL ASSETS LESS CURRENT LIABILITIES			29,251	20,360
RESERVES	2			
Profit and loss account			29,251	20,360
MEMBERS' FUNDS			29,251	20,360

For the year ended 30 June 2014 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 30.09.2014 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 2014

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.