

**MALLOWS COURT RESIDENTS ASSOCIATION
(1994) LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

SATURDAY



A3569F1E

A35

05/04/2014

#301

COMPANIES HOUSE

**MALLOWS COURT RESIDENTS ASSOCIATION
(1994) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**MALLOWS COURT RESIDENTS ASSOCIATION
(1994) LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS:

Miss T A Millard
Mrs M Watson

REGISTERED OFFICE:

155 Wellingborough Road
RUSHDEN
Northamptonshire
NN10 9TB

REGISTERED NUMBER:

02965431 (England and Wales)

ACCOUNTANTS.

Trevor L Newell & Co
155 Wellingborough Road
RUSHDEN
Northamptonshire
NN10 9TB

**MALLOWS COURT RESIDENTS ASSOCIATION
(1994) LIMITED (REGISTERED NUMBER: 02965431)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		1,739	2,128
Cash at bank		1,128	1,890
		<u>2,867</u>	<u>4,018</u>
CREDITORS			
Amounts falling due within one year		2,477	2,953
		<u>390</u>	<u>1,065</u>
NET CURRENT ASSETS			
		<u>390</u>	<u>1,065</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>390</u>	<u>1,065</u>
CAPITAL AND RESERVES			
Called up share capital	2	6	6
Profit and loss account		384	1,059
		<u>390</u>	<u>1,065</u>
SHAREHOLDERS' FUNDS		<u>390</u>	<u>1,065</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 February 2014 and were signed on its behalf by



Mrs M Watson - Director

The notes form part of these abbreviated accounts

**MALLOWS COURT RESIDENTS ASSOCIATION
(1994) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £	2012 £
6	ordinary		<u>6</u>	<u>6</u>