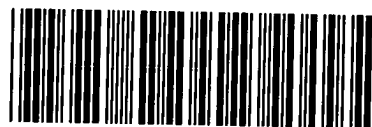


REGISTERED NUMBER: 03453599 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2013**  
**for**  
**South Grove House Residents Association**  
**Ltd**

SATURDAY



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20/09/2014

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COMPANIES HOUSE

**South Grove House Residents Association**  
**Ltd**

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**for the Year Ended 31 December 2013**

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**South Grove House Residents Association**  
**Ltd**

**Company Information**  
**for the Year Ended 31 December 2013**

**DIRECTORS:**

DR M Cunard  
J Hill  
W B Noble  
J McRae  
G D Page

**REGISTERED OFFICE:**

The Old Exchange  
12 Compton Road  
Wimbledon  
London  
SW19 7QD

**REGISTERED NUMBER:**

03453599 (England and Wales)

**South Grove House Residents Association**  
**Ltd (Registered number: 03453599)**

**Abbreviated Balance Sheet**  
**31 December 2013**

	Notes	31.12.13 £	31.12.12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	94,974	94,974
<b>CURRENT ASSETS</b>			
Debtors		-	382
Cash at bank		<u>9,627</u>	<u>9,969</u>
		9,627	10,351
<b>CREDITORS</b>			
Amounts falling due within one year		<u>240</u>	<u>240</u>
<b>NET CURRENT ASSETS</b>		<u>9,387</u>	<u>10,111</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>104,361</u>	<u>105,085</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	47	47
Capital contribution		100,929	100,929
Profit and loss account		<u>3,385</u>	<u>4,109</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>104,361</u>	<u>105,085</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 11 September 2014 and were signed on its behalf by:



DR M Cunard - Director

The notes form part of these abbreviated accounts

**South Grove House Residents Association**  
**Ltd**

**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**

Ground rents receivable and sundry rents.

**Tangible fixed assets**

Purchase Price of Freehold, November 1999

85,000

Related Legal and Other Expenses

9,974

£94,974

The company has not accounted for depreciation in accordance with SSAP 19.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013 and 31 December 2013	<u>94,974</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u><u>94,974</u></u>
At 31 December 2012	<u><u>94,974</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
47	Ordinary	£1	<u><u>47</u></u>	<u><u>47</u></u>