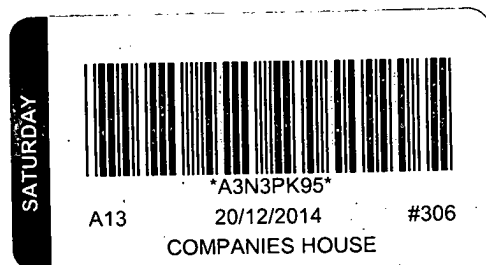


Howard Place Residents Limited

Index to Financial Statements
Year ended 31 March 2014

	Page
Report of the Directors	2
Income and Expenditure Account	2
Balance Sheet	3
Notes to the Financial Statements	4
Report of the Independent Accountant	5

Page five does not form part of the statutory financial statements



Howard Place Residents Limited

Report of the Directors
Year ended 31 March 2014

The directors present the report and unaudited financial statements for the year ended 31 March 2014.

PRINCIPAL ACTIVITY:

The company is a non-trading organisation. Its principal activity is the management and maintenance of the common parts of twenty-one private dwellings known as Howard Place in Reigate Hill, Reigate, Surrey for which it carries the responsibility for collecting service charges and dispensing related costs. All funds are held in trust on behalf of the members and all transactions are reported under a separate service charge account and excluded from the company's financial statements.

DIRECTORS:

The directors who held office throughout the year and subsequent period are as follows:

S R Clifton
W Jessup
R J Simpson
G P Gorman - *resigned 12 May 2014*

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

SIGNED ON BEHALF OF THE BOARD:



R J Simpson
Director
Date: 4 December 2014

Registered address:

11 - 15 High Street
Great Bookham
Leatherhead
KT23 4AA

Income and Expenditure Account
Year ended 31 March 2014

The company has no income or expenditure in its own right. All funds are held in trust for the members and all transactions relate to the management and maintenance of private dwellings and are reported under a separate service charge account and excluded from the company's financial statements.

The notes form part of the financial statements.

Howard Place Residents Limited**Balance Sheet**
At 31 March 2014

Notes		2014 £	2013 £
	FIXED ASSET:		
4	Tangible fixed asset	-	-
	CURRENT ASSETS:		
	Other debtors	42	42
	CREDITORS: - amounts falling due within one year:	-	-
	TOTAL NET ASSETS:	£42	£42
	CALLLED UP SHARE CAPITAL:		
	Number		
	<i>Allotted, issued and fully paid:</i>		
	Ordinary shares of £1 each:	21	21
	Management shares of £1 each:	21	21
		£42	£42

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice requesting an audit has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements 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 income and expenditure for the 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 the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

SIGNED ON BEHALF OF THE BOARD:



R J Simpson
Director

Date: 4 December 2014

The notes form part of the financial statements.

Howard Place Residents Limited

Notes to the Financial Statements
Year ended 31 March 2014

Notes

1 ACCOUNTING POLICIES:

1a Accounting convention.

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b Trust fund.

All funds are held in trust on behalf of members and all transactions are reported under a separate service charge account and excluded from the company's financial statements.

2 DIRECTORS' REMUNERATION:

The directors receive no remuneration for their services.

3 TAXATION:

The company is not subject to corporation tax.
