

Registered Number 03759349

CITADEL COURT RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	16,315	16,315
		<u>16,315</u>	<u>16,315</u>
Total assets less current liabilities		<u>16,315</u>	<u>16,315</u>
Total net assets (liabilities)		<u>16,315</u>	<u>16,315</u>
Capital and reserves			
Called up share capital		13	13
Share premium account		16,302	16,302
Shareholders' funds		<u>16,315</u>	<u>16,315</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2014

And signed on their behalf by:

RJ Bentley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	16,315
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>16,315</u>
Depreciation	
At 1 May 2013	-
Charge for the year	-
On disposals	-
At 30 April 2014	<u>-</u>
Net book values	
At 30 April 2014	<u>16,315</u>
At 30 April 2013	<u>16,315</u>

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