

HLW Copy

REGISTERED NUMBER: 04013538 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

CHARLWOOD CLOSE RESIDENTS ASSOCIATION  
LIMITED

WEDNESDAY



\*A38UXNSZ\*

A21

28/05/2014

#369

COMPANIES HOUSE

---

**CHARLWOOD CLOSE RESIDENTS ASSOCIATION  
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 September 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**CHARLWOOD CLOSE RESIDENTS ASSOCIATION  
LIMITED**

**COMPANY INFORMATION  
for the Year Ended 30 September 2013**

**DIRECTORS:**

J M Cheetham  
J P Cheetham  
J D Melton  
P L Pratt  
V F Saunders  
J H Taylor

**SECRETARY:**

J D Melton

**REGISTERED OFFICE:**

4 Charlwood Close  
Cophorne  
Crawley  
West Sussex  
RH10 3TG

**REGISTERED NUMBER:**

04013538 (England and Wales)

**ACCOUNTANTS:**

Hockley Wright & Co Limited  
Berkeley House  
18 Station Road  
East Grinstead  
West Sussex  
RH19 1DJ

**CHARLWOOD CLOSE RESIDENTS ASSOCIATION  
LIMITED (REGISTERED NUMBER: 04013538)**

**ABBREVIATED BALANCE SHEET  
30 September 2013**

	Notes	30 9 13 £	£	30 9 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,034		1,034
<b>CURRENT ASSETS</b>					
Debtors		540		615	
Cash at bank		1,265		1,283	
		<u>1,805</u>		<u>1,898</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>300</u>		<u>618</u>	
<b>NET CURRENT ASSETS</b>			<u>1,505</u>		<u>1,280</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,539</u>		<u>2,314</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		6		6
Profit and loss account			<u>2,533</u>		<u>2,308</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,539</u>		<u>2,314</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 12 May 2014 and were signed on its behalf by



P L Pratt - Director

The notes form part of these abbreviated accounts

**CHARLWOOD CLOSE RESIDENTS ASSOCIATION  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 September 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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**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 October 2012	
and 30 September 2013	1,034
<b>NET BOOK VALUE</b>	
At 30 September 2013	1,034
At 30 September 2012	1,034

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 9 13 £	30 9 12 £
6	Ordinary	£1	6	6