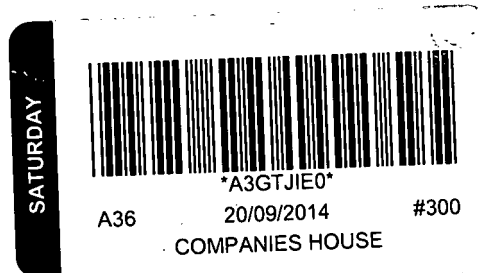


London Road
Residents Company Limited

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Year ended 31 December 2013

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Page five does not form part of the statutory financial statements



London Road
Residents Company Limited

Report of the Directors
Year ended 31 December 2013

The directors present the report together with the unaudited financial statements of the company for the year ended 31 December 2013.

PRINCIPAL ACTIVITY:

The company is a non-trading organisation. Its principal activity is the management and maintenance of a development of twenty private dwellings and a retail unit at 26-28 London Road, Kingston upon Thames Surrey for which it carries the responsibility for collecting service charges and dispensing related costs. All funds are held on behalf of the members and all transactions are reported under a separate service charge account and excluded from the company's financial statements.

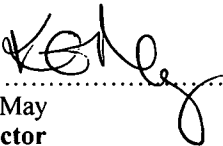
DIRECTORS:

The directors who have held office during the year and subsequent period are:

Bury Hill Estate Management Limited - *appointed 27 September 2013*
K E May - *appointed 4 July 2014*
M R Corliss - *resigned 4 July 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:


.....
K E May
Director

Date: 5 September 2014

Registered office:
The Bell House
57 West Street
Dorking
Surrey
RH4 1BS

Income and Expenditure Account
Year ended 31 December 2013

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

The notes form part of these financial statements

London Road
Residents Company Limited

Balance Sheet
At 31 December 2013

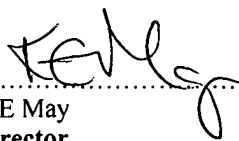
	2013 £	2012 £
CURRENT ASSETS:		
Other debtors	230	230
CREDITORS: - amounts falling due within one year:	-	-
TOTAL NET ASSETS:	<u>£230</u>	<u>£230</u>
 CALLED UP SHARE CAPITAL:		
<i>Allotted, issued and fully paid:</i>	Nominal value	Number
Class		
'A' ordinary	£10	20
'B' ordinary	£10	21
	<u>210</u>	<u>210</u>
Shareholders' funds	<u>£230</u>	<u>£230</u>

For the year ended 31 December 2013 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 director acknowledges her responsibility 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 section 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 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:



 K E May
 Director

Date: 5 September 2014

The notes form part of these financial statements

London Road
Residents Company Limited

Notes to the Financial Statements
Year ended 31 December 2013

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 Funds.

All funds are held on behalf of the 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 received no remuneration for their services.

3 TAXATION:

The company is not subject to corporation tax.
