WYE RIVER VILLAGE RESIDENTS COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL) ABBREVIATED DORMANT ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

WEDNESDAY

A12

04/03/2015 COMPANIES HOUSE #182

Tavistock House South Tavistock Square London WC1H 9LG

Rayner Essex LLP Chartered Accountants

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WYE RIVER VILLAGE RESIDENTS COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	2014 £	2013 £
Total assets less current liabilities		
Reserves	-	 ======

Audit exemption statement

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006; and
- 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 profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006.

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

Approved by the Board and authorised for issue on 25th 1141

T Whelan Director

Company Registration No. 07161356

WYE RIVER VILLAGE RESIDENTS COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE NOT HAVING A SHARE CAPITAL)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR 1 MARCH 2011 TO 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).