



**Plummer Parsons**  
Chartered Accountants

**YORK MANSIONS (BATTERSEA PARK) LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

Company Registration No. 01619705 (England and Wales)

MONDAY



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28/07/2014

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COMPANIES HOUSE

Chartered Accountants  
& Statutory Auditor

# **YORK MANSIONS (BATTERSEA PARK) LIMITED**

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# YORK MANSIONS (BATTERSEA PARK) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1		1
Investments	2		7		6
			<u>8</u>		<u>7</u>
<b>Current assets</b>					
Debtors		10,526		26	
Cash at bank and in hand		175,124		196,185	
		<u>185,650</u>		<u>196,211</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,169)</u>		<u>(23,484)</u>	
<b>Net current assets</b>			<u>172,481</u>		<u>172,727</u>
<b>Total assets less current liabilities</b>			<u>172,489</u>		<u>172,734</u>
<b>Capital and reserves</b>					
Called up share capital	3		116		116
Profit and loss account			<u>172,373</u>		<u>172,618</u>
<b>Shareholders' funds</b>			<u>172,489</u>		<u>172,734</u>

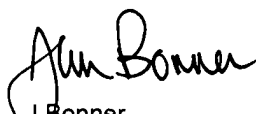
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 25 July 2014

  
J Bonner  
Director

  
E M Walton  
Director

Company Registration No. 01619705

# **YORK MANSIONS (BATTERSEA PARK) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

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### **1 Accounting policies**

#### **1.1 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).

#### **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).

#### **1.3 Turnover**

Turnover consists of annual ground rentals payable by lessees who do not have a share of the freehold and rent payable for use of the porters flats.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

Not depreciated

#### **1.5 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

# YORK MANSIONS (BATTERSEA PARK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

### 2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
<b>Cost</b>			
At 1 April 2013	1	6	7
Additions	-	1	1
At 31 March 2014	1	7	8
At 31 March 2013	1	6	7

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
<b>Subsidiary undertakings</b>			
G.P.H. York Mansions (Tenants) Ltd	UK	A Ordinary	94.80
G.P.H. York Mansions (Tenants) Ltd	UK	B Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2014	Profit for the year 2014
	Principal activity	£	£
G.P.H. York Mansions (Tenants) Ltd	Service charge company	780,559	-
G.P.H. York Mansions (Tenants) Ltd		-	-

### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
116 Ordinary of £1 each	116	116