

REGISTERED NUMBER: 06048738 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

SATURDAY



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21/03/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JANUARY 2015

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77 JERNINGHAM ROAD RESIDENTS COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015

DIRECTORS:

Ms S J Hopper
Ms K K Chennoufi-Gilkes
S Dodds
P E Hambling
Dr W Ip
T M Marchewka

SECRETARY:

Ms S J Hopper

REGISTERED OFFICE:

77 Jerningham Road
Telegraph Hill
New Cross Gate
London
SE14 5NH

REGISTERED NUMBER:

06048738 (England and Wales)

ACCOUNTANTS:

Andrew Cross & Co.
Chartered Accountants
Plaza Building
102 Lee High Road
Lewisham
London
SE13 5PT

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	6,000	6,000
CURRENT ASSETS			
Debtors		249	241
Cash at bank		1,802	2,722
		2,051	2,963
CREDITORS			
Amounts falling due within one year		2,051	2,963
NET CURRENT LIABILITIES		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		6,000	6,000
CREDITORS			
Amounts falling due after more than one year		6,000	6,000
NET LIABILITIES		-	-
RESERVES		-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply 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 each financial year and of its surplus or deficit 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.

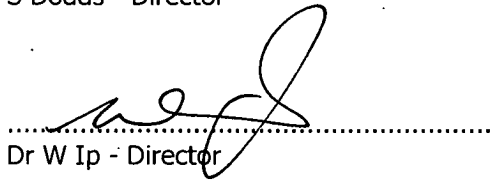
ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2015

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 14 March 2015 and were signed on its behalf by:



S Dodds - Director



Dr W Ip - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

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 monies collected from leaseholders of 77 Jerningham Road for the upkeep and maintenance of said property, excluding value added tax. The company is run on a not for profit basis and any excess funds collected in the year are held on account of future company expenditure..

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014 and 31 January 2015	6,000
NET BOOK VALUE	
At 31 January 2015	6,000
At 31 January 2014	6,000