

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

12 Campden Road Limited

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for the Year Ended 31 March 2014

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DIRECTORS:

E J Cogavin
A G Dawes
Miss M L Ridden
Miss C A Couzens

SECRETARY:

A D Peyton

REGISTERED OFFICE:

12 Campden Road
South Croydon
Surrey
CR2 7EN

REGISTERED NUMBER:

02475849 (England and Wales)

ACCOUNTANTS:

Curtis-Williams
Unit 10
Challenge Enterprise Centre
Sharps Close
Portsmouth
Hampshire
PO3 5RJ

Abbreviated Balance Sheet

31 March 2014

| | Notes | 2014 £ | £ | 2013 £ | £ |
|--|-------|--------------|--------------|--------------|--------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 2,235 | | 2,235 |
| CURRENT ASSETS | | | | | |
| Debtors | | 1,094 | | 1,308 | |
| Cash at bank | | <u>3,457</u> | | <u>1,568</u> | |
| | | 4,551 | | 2,876 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>246</u> | | <u>193</u> | |
| NET CURRENT ASSETS | | | <u>4,305</u> | | <u>2,683</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>6,540</u> | | <u>4,918</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 50 | | 50 |
| Other reserves | | | 2,863 | | 2,863 |
| Profit and loss account | | | <u>3,627</u> | | <u>2,005</u> |
| SHAREHOLDERS' FUNDS | | | <u>6,540</u> | | <u>4,918</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 20 December 2014 and were signed on its behalf by:

A G Dawes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 maintenance contributions and ground rents received from residents

Tangible fixed assets

The Directors consider it unnecessary to depreciate Freehold Property.

2. **TANGIBLE FIXED ASSETS**

| | Total £ |
|-----------------------|--------------|
| COST | |
| At 1 April 2013 | |
| and 31 March 2014 | <u>2,235</u> |
| NET BOOK VALUE | |
| At 31 March 2014 | <u>2,235</u> |
| At 31 March 2013 | <u>2,235</u> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2014 £ | 2013 £ |
|---------|----------|-------------------|-----------|-----------|
| 50 | Ordinary | £1 | <u>50</u> | <u>50</u> |

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