

Registered Number 02999765

KENILWORTH HOUSE RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2014

KENILWORTH HOUSE RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 31 December 2014****Registered Number 02999765**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		6	6
Fixed assets			
Tangible assets	2	18,750	18,750
		<u>18,750</u>	<u>18,750</u>
Current assets			
Debtors		210	-
Cash at bank and in hand		3,318	894
		<u>3,528</u>	<u>894</u>
Net current assets (liabilities)		<u>3,528</u>	<u>894</u>
Total assets less current liabilities		<u>22,284</u>	<u>19,650</u>
Total net assets (liabilities)		<u>22,284</u>	<u>19,650</u>
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		22,278	19,644
Shareholders' funds		<u>22,284</u>	<u>19,650</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 February 2015

And signed on their behalf by:

Wayne D Crickmore, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	18,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>18,750</u>
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>18,750</u>
At 31 December 2013	<u>18,750</u>

The company owns the property known as Kenilworth House, Park Street, Colnbrook.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
6 Ordinary shares of £1 each	6	6

Each Flat owner owns one share each.

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