

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

12 Campden Road Limited

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for the Year Ended 31 March 2016

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**DIRECTORS:**

E J Cogavin  
A G Dawes  
Miss M L Ridden  
Miss C A Parker  
Mrs M Davies

**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 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,235		2,235
<b>CURRENT ASSETS</b>					
Debtors		1,258		1,070	
Cash at bank		<u>1,459</u>		<u>3,657</u>	
		2,717		4,727	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>299</u>		<u>205</u>	
<b>NET CURRENT ASSETS</b>			<u>2,418</u>		<u>4,522</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,653</u>		<u>6,757</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		50		50
Other reserves			2,863		2,863
Profit and loss account			<u>1,740</u>		<u>3,844</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,653</u>		<u>6,757</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.
- (b)

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 23 December 2016 and were signed on its behalf by:

A G Dawes - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

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 January 2015).

**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**

**COST**

At 1 April 2015  
and 31 March 2016

**NET BOOK VALUE**

At 31 March 2016  
At 31 March 2015

Total  
£

2,235

2,235

2,235

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
		£1	£	£
50	Ordinary		<u>50</u>	<u>50</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.