

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Shrewsbury Mews Resident's Association
Limited

Shrewsbury Mews Resident's Association
Limited (Registered number: 01877270)

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for the Year Ended 31 March 2013

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Shrewsbury Mews Resident's Association
Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

M G B Stebbing
S D P Parry
W Lewis
P G Ernest
M Thomas

SECRETARY:

P G Ernest

REGISTERED OFFICE:

1 Lancaster Place
London
WC2E 7ED

REGISTERED NUMBER:

01877270 (England and Wales)

ACCOUNTANTS:

MABCO Ltd T/A Maurice Braganza & Co
1 Lancaster Place
London
WC2E 7ED

Shrewsbury Mews Resident's Association
Limited (Registered number: 01877270)

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
FIXED ASSETS			
Tangible assets	2	3,732	4,976
CURRENT ASSETS			
Debtors		365	308
Cash at bank and in hand		<u>39,892</u>	<u>8,758</u>
		40,257	9,066
CREDITORS			
Amounts falling due within one year		<u>(6,233)</u>	<u>(6,919)</u>
NET CURRENT ASSETS		<u>34,024</u>	<u>2,147</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,756</u>	<u>7,123</u>
RESERVES			
Income and expenditure account		<u>37,756</u>	<u>7,123</u>
		<u>37,756</u>	<u>7,123</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

Shrewsbury Mews Resident's Association
Limited (Registered number: 01877270)

Abbreviated Balance Sheet - continued
31 March 2013

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 29 October 2013 and were signed on its behalf by:

P G Ernest - Director

The notes form part of these abbreviated accounts

Shrewsbury Mews Resident's Association
Limited (Registered number: 01877270)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>24,646</u>
DEPRECIATION	
At 1 April 2012	19,670
Charge for year	<u>1,244</u>
At 31 March 2013	<u>20,914</u>
NET BOOK VALUE	
At 31 March 2013	<u>3,732</u>
At 31 March 2012	<u>4,976</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.