

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
10 WEST PARK CLIFTON (BRISTOL) LIMITED

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10 WEST PARK CLIFTON (BRISTOL) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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10 WEST PARK CLIFTON (BRISTOL) LIMITED

Company Information

FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:

J S Eizenberg
H J E Eizenberg
C E Margee
C D Marshall
J C Weir

SECRETARY:

J S Eizenberg

REGISTERED OFFICE:

10 West Park
Clifton
Bristol
BS8 2LT

REGISTERED NUMBER:

01315183

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Hyland Mews
21 High Street
Clifton
Bristol
BS8 2YF

Abbreviated Balance Sheet
31 MARCH 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		201	201
Cash at bank		1,911	2,682
		<u>2,112</u>	<u>2,883</u>
CREDITORS			
Amounts falling due within one year		460	380
		<u>1,652</u>	<u>2,503</u>
NET CURRENT ASSETS			
		<u>1,652</u>	<u>2,503</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>1,652</u>	<u>2,503</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		1,648	2,499
		<u>1,652</u>	<u>2,503</u>
SHAREHOLDERS' FUNDS			
		<u>1,652</u>	<u>2,503</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:

- 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 and authorised for issue by the Board of Directors on 17/12/14 and were signed on its behalf by:


 J S Eizenberg - Director

The notes form part of these abbreviated accounts

10 WEST PARK CLIFTON (BRISTOL) LIMITED

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

The turnover shown in the profit and loss account represents service charges levied on the owners of the flats for the year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	£1	<u>4</u>	<u>4</u>