

**208 Avenue Road Residents Limited**

**Abbreviated accounts**

**31 March 2013**

**MGR Weston Kay LLP**

Chartered Accountants

55 Loudoun Road

St John's Wood

London NW8 0DL

Company Registration No. 01438688

(England and Wales)

**208 Avenue Road Residents Limited**  
**Abbreviated accounts**  
**For the year ended 31 March 2013**

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**Contents**

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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**208 Avenue Road Residents Limited**  
**Abbreviated balance sheet**  
**As at 31 March 2013**

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		1,580		2,116	
Cash at bank and in hand		1,558		1,300	
		<u>3,138</u>		<u>3,416</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(625)</u>		<u>(625)</u>	
<b>Total assets less current liabilities</b>			2,513		2,791
<b>Provisions for liabilities</b>			<u>(2,005)</u>		<u>(2,283)</u>
			<u>508</u>		<u>508</u>
<b>Capital and reserves</b>					
Called up share capital	2		4		4
Profit and loss account			<u>504</u>		<u>504</u>
<b>Shareholders' funds</b>			<u>508</u>		<u>508</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of these financial statements 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 section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 December 2013

**E Yong**  
Director

**Company Registration No. 01438688**

## 208 Avenue Road Residents Limited

### Notes to the abbreviated accounts

For the year ended 31 March 2013

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2 Turnover

Turnover represents amounts receivable for service charges. The company is not registered for VAT.

#### 2 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4

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