

Glenholme Park Residents' Association Limited

Abbreviated Financial Statements

31st July 2013



Glenholme Park Residents' Association Limited

Abbreviated Financial Statements

Year ended 31 July 2013

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Abbreviated Balance Sheet

As at 31 July 2013

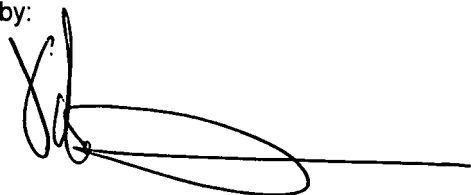
	2013 £	2012 £
Current Assets		
Cash at bank and in hand	1,686	971
Debtor	176	0
Total Assets	<u>1,862</u>	<u>971</u>
Capital and Reserves		
Profit and loss account	1,862	971
Total Capital and Reserves	<u>1,862</u>	<u>971</u>

For the year ended 31 July 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the directors on 7 April 2014 and are signed on their behalf by:



David Bould

The notes on page 2 form part of these financial statements

Notes to the Abbreviated Financial Statements

Year ended 31 July 2013

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard 1 from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

Turnover represents annual subscriptions.