

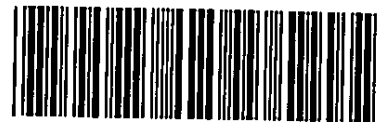
Company Registration No 01736601 (England and Wales)

LOWER MERE EAST GRINSTEAD RESIDENTS COMPANY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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LOWER MERE EAST GRINSTEAD RESIDENTS COMPANY LTD

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LOWER MERE EAST GRINSTEAD RESIDENTS COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		260		350	
Cash at bank and in hand		12,674		10,271	
		<u>12,934</u>		<u>10,621</u>	
Creditors: amounts falling due within one year		<u>(1,400)</u>		<u>(882)</u>	
Total assets less current liabilities			<u>11,534</u>		<u>9,739</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>11,434</u>		<u>9,639</u>
Shareholders' funds			<u>11,534</u>		<u>9,739</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 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

6/7/2013



B Roberts
Director



W J Stevenson
Director

Company Registration No. 01736601

LOWER MERE EAST GRINSTEAD RESIDENTS COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents management charges rendered to the members of the Residents Association during the year

2 Share capital

Allotted, called up and fully paid
100 ordinary of £1 each

2013	2012
£	£
100	100
<u>100</u>	<u>100</u>