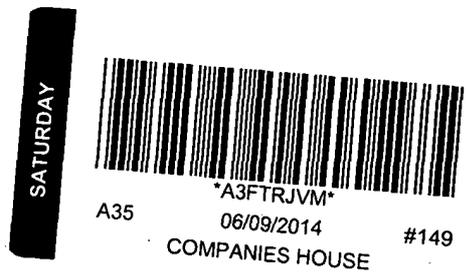


Company Registration No. 01736601 (England and Wales)

LOWER MERE EAST GRINSTEAD RESIDENTS COMPANY LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014



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 2014

Notes	2014 £	£	2013 £	£
Current assets				
Debtors	60		260	
Cash at bank and in hand	13,116		12,674	
	<u>13,176</u>		<u>12,934</u>	
Creditors: amounts falling due within one year	(1,096)		(1,400)	
Total assets less current liabilities		12,080		11,534
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		11,980		11,434
Shareholders' funds		12,080		11,534

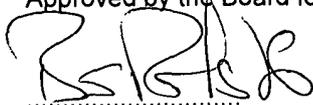
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

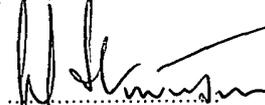
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 5th September 2014



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 2014

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	2014	2013
	£	£
Allotted, called up and fully paid		
100 ordinary of £1 each	100	100
	<u>100</u>	<u>100</u>