

**NORTHWOOD RESIDENTIAL SALES CHESTER
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

NORTHWOOD RESIDENTIAL SALES CHESTER
LIMITED (REGISTERED NUMBER: 05560058)

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FOR THE YEAR ENDED 30 NOVEMBER 2014

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NORTHWOOD RESIDENTIAL SALES CHESTER
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTORS: J M Cameron
Mrs H Cameron

SECRETARY: J M Cameron

REGISTERED OFFICE: 20-22 Bedford Road
London
WC1R 4JS

REGISTERED NUMBER: 05560058 (England and Wales)

ACCOUNTANTS: Usher Spiby & Co
76 Manchester Road
Denton
Manchester
M34 3PS

**NORTHWOOD RESIDENTIAL SALES CHESTER
LIMITED (REGISTERED NUMBER: 05560058)**

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014**

	Notes	30.11.14 £	30.11.13 £
CURRENT ASSETS			
Debtors		100	100
Cash at bank		<u>8,299</u>	<u>3,572</u>
		8,399	3,672
CREDITORS			
Amounts falling due within one year		<u>92,521</u>	<u>108,718</u>
NET CURRENT LIABILITIES		<u>(84,122)</u>	<u>(105,046)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(84,122)</u>	<u>(105,046)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(84,222)</u>	<u>(105,146)</u>
SHAREHOLDERS' FUNDS		<u>(84,122)</u>	<u>(105,046)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 by the Board of Directors on 3 August 2015 and were signed on its behalf by:

J M Cameron - Director

**NORTHWOOD RESIDENTIAL SALES CHESTER
LIMITED (REGISTERED NUMBER: 05560058)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The company meets its day to day requirements through a loan to the company from its associated company, Northwood Chester Limited. The directors have indicated that repayment of the loan will not be sought within one year. The financial statements have, therefore, been prepared on a going concern basis and do not contain any adjustments that might have been necessary if the loan was not to continue at an appropriate level.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.