

**4 CLAREMONT CRESCENT WESTON SUPER MARE
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

**4 CLAREMONT CRESCENT WESTON SUPER MARE
LIMITED (REGISTERED NUMBER: 02780208)**

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FOR THE YEAR ENDED 31 JANUARY 2014**

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**4 CLAREMONT CRESCENT WESTON SUPER MARE
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014**

DIRECTORS:

Mr E G Billington
Miss N Anwar
Mr D R Dryden
Mrs S A Demer

SECRETARY:

Mr T P E Garner FRICS

REGISTERED OFFICE:

3 Boulevard
Weston-super-Mare
North Somerset
BS23 1NN

REGISTERED NUMBER:

02780208 (England and Wales)

ACCOUNTANTS:

four fifty partnership
Chartered Accountants
34 Boulevard
Weston-super-Mare
North Somerset
BS23 1NF

**4 CLAREMONT CRESCENT WESTON SUPER MARE
LIMITED (REGISTERED NUMBER: 02780208)**

**ABBREVIATED BALANCE SHEET
31 JANUARY 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		<u>6</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u>6</u>	<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 20 October 2014 and were signed on its behalf by:

Mrs S A Demer - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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).

The company was dormant throughout the current year and previous year.

Contractual commitments

The company contracts with third parties in its own name for the supply of services to the property for maintenance of the common parts in accordance with the terms of the lease. At 31st January 2014 the company had not entered into any non-cancellable contractual commitments. (2013: Non-cancellable contractual commitment to the sum of £Nil).

Residential property management trust

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions are shown in separate service charge accounts for the property, they do not form part of annual accounts of the company and are not filed at Companies House. All service charges monies received from the residents of the property are held on trust for the residents. As at the balance sheet date, the monies held in trust for future maintenance of the aforementioned property amount to £1,923 (2013: £1,255).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
6	Ordinary	1	<u>6</u>	<u>6</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.