

**REGISTRAR'S
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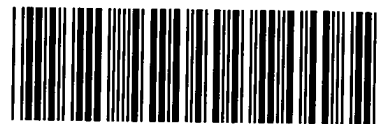
Company Registration No. 00765721 (England and Wales)

**BELSIZE CRESCENT (TWENTY-SIX) RESIDENTS' ASSOCIATION
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 23 JUNE 2014

WEDNESDAY



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24/12/2014

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COMPANIES HOUSE

BELSIZE CRESCENT (TWENTY-SIX) RESIDENTS' ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 23 JUNE 2014

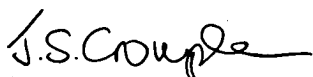
	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		190		190
Current assets					
Debtors		5,340		8,124	
Cash at bank and in hand		25,802		83,588	
		31,142		91,712	
Creditors: amounts falling due within one year		(4,358)		(25,435)	
Net current assets			26,784		66,277
Total assets less current liabilities			26,974		66,467
Capital and reserves					
Other reserves			15,217		18,099
Profit and loss account			11,757		48,368
Members' funds			26,974		66,467

For the financial year ended 23 June 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21/12/14



J.S. Crompton
Director

Company Registration No. 00765721

BELSIZE CRESCENT (TWENTY-SIX) RESIDENTS' ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 23 JUNE 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 Turnover

Turnover represents the invoiced amounts of service charges, ground rents and water rates recharged receivable from tenants.

1.3 Tangible fixed assets and depreciation

Freehold land and buildings

No depreciation is provided in respect of the freehold property as, in the opinion of the directors, the estimated residual value of the property is not materially less than the current book value.

1.4 Service charges

Service charge monies are held in trust in accordance with section 42 of the Landlord and Tenant Act 1987.

2 Fixed assets

Tangible assets

	£
Cost	
At 24 June 2013 & at 23 June 2014	190
At 23 June 2013	190