

Registered Number 02175607

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED

Abbreviated Accounts

28 December 2014

49-54 CASTELNAU GARDENS RESIDENTS COMPANY LIMITED**Abbreviated Balance Sheet as at 28 December 2014****Registered Number 02175607**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	3,835	3,835
		<u>3,835</u>	<u>3,835</u>
Current assets			
Cash at bank and in hand		5,886	4,208
		<u>5,886</u>	<u>4,208</u>
Creditors: amounts falling due within one year		(4,532)	(4,295)
Net current assets (liabilities)		<u>1,354</u>	<u>(87)</u>
Total assets less current liabilities		<u>5,189</u>	<u>3,748</u>
Total net assets (liabilities)		<u>5,189</u>	<u>3,748</u>
Capital and reserves			
Called up share capital	3	60	60
Profit and loss account		5,129	3,688
Shareholders' funds		<u>5,189</u>	<u>3,748</u>

- For the year ending 28 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2015

And signed on their behalf by:

C.MONTGOMERY, Director

Notes to the Abbreviated Accounts for the period ended 28 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 30 December 2013	3,835
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 December 2014	<u>3,835</u>
Depreciation	
At 30 December 2013	0
Charge for the year	-
On disposals	-
At 28 December 2014	<u>0</u>
Net book values	
At 28 December 2014	<u>3,835</u>
At 29 December 2013	<u>3,835</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
6 Ordinary shares of £10 each	60	60

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