

9 THE WALDRONS RESIDENTS LIMITED

Company number . 05544708

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 AUGUST 2013

RAYMOND CARTER & CO

**Chartered Accountants
South Croydon
Surrey CR2 6HS**

FRIDAY



A26 *A3903A4X* #131
30/05/2014
COMPANIES HOUSE

9 THE WALDRONS RESIDENTS LIMITED

ABBREVIATED BALANCE SHEET AT 31 AUGUST 2013

	2013	2012
£	£	£
Called up Share Capital not paid	100	100
Fixed assets		
Land and buildings	24,000	24,000
Current assets		
Debtors and prepayments	-	-
Cash at bank and in hand	1,801	972
	1,801	972
Creditors		
Amounts falling due within one year	-	-
Net current assets	1,801	972
Total assets less current liabilities	25,901	25,072
Creditors		
Amounts falling due after more than one year	-	-
	<u>£25,901</u>	<u>£25,072</u>
Capital and reserves		
Called up share capital	100	100
Reserve - Accumulated Funds	25,801	24,972
	<u>£25,901</u>	<u>£25,072</u>

For the year ending 31 August 2013 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities -

- (i) the members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act
- (ii) the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the 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 28 May 2014 and signed on their behalf by

Andrew Franks
ANDREW FRANKS

Director

The notes on page 2 form part of these accounts

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NOTES TO THE ABBREVIATED ACCOUNTS AT 31 AUGUST 2013

1 Accounting policies

Basis of measurement and preparation of accounts

The accounts are 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 1 September 2012	24,000
Additions	-
Disposals	-
Revaluations	-
At 31 August 2013	<u>24,000</u>
Depreciation	
At 1 September 2012	-
Charge for the year	-
On disposals	-
At 31 August 2013	<u>-</u>
Net Book Value	
At 31 August 2013	<u>£24,000</u>
At 31 August 2012	<u>£24,000</u>

Freehold property has not been depreciated contrary to FRS11 because the property is well maintained on a continuous basis such that the standard and performance of the property is appropriately preserved and any depreciation charge would be immaterial