

9 THE WALDRONS RESIDENTS LIMITED

Company number : 05544708

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 AUGUST 2014

RAYMOND CARTER & CO

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

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COMPANIES HOUSE

9 THE WALDRONS RESIDENTS LIMITED

ABBREVIATED BALANCE SHEET AT 31 AUGUST 2014

	2014		2013	
	£	£	£	£
Fixed assets				
Land and buildings		24,000		24,000
Current assets				
Debtors and prepayments			-	
Cash at bank and in hand	1,203		1,801	
	1,203		1,801	
Creditors				
Amounts falling due within one year	-1,000		-	
Net current assets		203		1,801
Total assets less current liabilities		24,203		25,801
Creditors				
Amounts falling due after more than one year		-		-
		£24,203		£25,801
Capital and reserves				
Called up share capital		100		100
Share premium account		23,900		23,900
Reserve - Accumulated Funds		203		1,801
		£24,203		£25,801

For the year ending 31 August 2014 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 20 November 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 2014

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 2013	24,000
Additions	-
Disposals	-
Revaluations	-
At 31 August 2014	<u>24,000</u>
Depreciation	
At 1 September 2013	-
Charge for the year	-
On disposals	-
At 31 August 2014	<u>-</u>
Net Book Value	
At 31 August 2014	<u>£24,000</u>
At 31 August 2013	<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.

3 Share capital	Authorised	Allotted , called up and fully paid
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>

There have been no changes during the year

4 Share premium account

At 31 August 2013 and 31 August 2014	<u>£23,900</u>
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