

Registered Number 06647708

37 HORNSEY PARK ROAD RESIDENTS LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	25,000	25,000
		<u>25,000</u>	<u>25,000</u>
Current assets			
Cash at bank and in hand		402	2
		<u>402</u>	<u>2</u>
Net current assets (liabilities)		<u>402</u>	<u>2</u>
Total assets less current liabilities		<u>25,402</u>	<u>25,002</u>
Creditors: amounts falling due after more than one year		(25,400)	(25,000)
Total net assets (liabilities)		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

- For the year ending 31 July 2015 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 25 April 2016

And signed on their behalf by:

J Hetherton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

Turnover policy

Turnover represents amounts chargeable in respect of the services charges to property owners.

Tangible assets depreciation policy

No depreciation on freehold land.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>25,000</u>
Depreciation	
At 1 August 2014	-
Charge for the year	-
On disposals	-
At 31 July 2015	<u>-</u>
Net book values	
At 31 July 2015	<u>25,000</u>
At 31 July 2014	<u>25,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2
Allotted,, called up and paid		

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.