

REGISTERED NUMBER: 00737701 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

**FOR**

**1.KIDDERPORE GARDENS RESIDENTS ASSOCIATION LIMITED**

WEDNESDAY



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COMPANIES HOUSE

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**1 KIDDERPORE GARDENS RESIDENTS ASSOCIATION LIMITED**

**COMPANY INFORMATION**

**For the Year Ended 31 December 2014**

**DIRECTORS:**

K. Kelly  
R Levi  
G Sugarman

**REGISTERED OFFICE:**

1 Kidderpore Gardens  
Hampstead  
London  
NW3 7SS

**REGISTERED NUMBER:**

00737701 (England and Wales)

**1 KIDDERPORE GARDENS RESIDENTS ASSOCIATION LIMITED**

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**For the Year Ended 31 December 2014**

**DIRECTORS:**

K. Kelly  
R Levi  
H V Luc  
G Sugarman

**REGISTERED OFFICE:**

1 Kidderpore Gardens  
Hampstead  
London  
NW3 7SS

**REGISTERED NUMBER:**

00737701 (England and Wales)

**ACCOUNTANTS:**

Waight & Company Ltd  
8 Lonsdale Gardens  
Tunbridge Wells  
Kent  
KN1 1NU

**1 KIDDERPORE GARDENS RESIDENTS ASSOCIATION LIMITED (Registered Number: 00737701)**

**ABBREVIATED BALANCE SHEET**

**31 December 2014**

	Notes	31.12.14 £	£	31.12.2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,600		1,600
<b>CURRENT ASSETS</b>					
Cash at bank		443		443	
<b>CREDITORS</b>					
Amounts falling due within one year		(1,943)		(1,943)	
<b>NET CURRENT LIABILITIES</b>			(1,500)		(1,500)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		100
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
<b>SHAREHOLDERS' FUND</b>			100		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 August 2015 and were signed on its behalf by:

K Kelly – Director



The notes form part of these abbreviated accounts

**1 KIDDERPORE GARDENS RESIDENTS ASSOCIATION LIMITED (Registered Number: 00737701)**

**NOTES TO THE ABBREVIATED ACCOUNT**

**For the Year Ended 31 December 2014**

**1. ACCOUNTING POLICIES**

*Accounting convention*

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

*Deferred tax*

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 January 2014 and 31 December 2014	<u>1,600</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>1,600</u>
At 31 December 2013	<u>1,600</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value	31.12.14 £	31.12.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>