

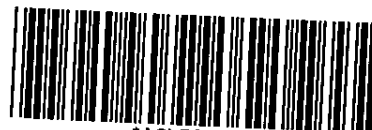
REGISTERED NUMBER: 00737701 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

1.KIDDERPORE GARDENS RESIDENTS ASSOCIATION LIMITED

WEDNESDAY



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A16

13/12/2017

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COMPANIES HOUSE

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1 KIDDERPORE GARDENS RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION

For the Year Ended 31 December 2016

DIRECTORS:

K. Kelly
R Levi
G Sugarman
A Zolfaghari

REGISTERED OFFICE:

1 Kidderpore Gardens
Hampstead
London
NW3 7SS

REGISTERED NUMBER:

00737701 (England and Wales)

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

ABBREVIATED BALANCE SHEET

31 December 2016

	Notes	31.12.16 £	£	31.12.2015 £	£
FIXED ASSETS					
Tangible assets	2		1,600		1,600
CURRENT ASSETS					
Other Debtors		443		443	
CREDITORS					
Amounts falling due within one year		(1,943)		(1,943)	
NET CURRENT LIABILITIES			(1,500)		(1,500)
TOTAL ASSETS LESS CURRENT LIABILITIES			100		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
SHAREHOLDERS' FUND			100		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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.

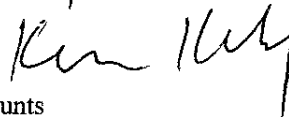
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 August 2017 and were signed on its behalf by:

A Zolfaghari – Director



KEVIN KELLY – DIRECTOR



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNT

For the Year Ended 31 December 2016

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

	Total
	£
COST	
At 1 January 2016 and 31 December 2016	<u>1,600</u>
NET BOOK VALUE	
At 31 December 2016	<u>1,600</u>
At 31 December 2015	<u>1,600</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value	31.12.16 £	31.12.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNT
For the Year Ended 31 December 2016**

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

Total
£

COST
At 1 January 2016 and 31 December 2016
NET BOOK VALUE
At 31 December 2016
At 31 December 2014

1,600
1,600
1,600

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:
Ordinary

Nominal
value
£1
31.12.16
£
31.12.15
£
100
100