

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

1, KIDDERPORE GARDENS RESIDENTS
ASSOCIATION LIMITED

1, KIDDERPORE GARDENS RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 00737701)

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for the Year Ended 31 December 2013

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1, KIDDERPORE GARDENS RESIDENTS
ASSOCIATION LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2013

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
TN1 1NU

1, KIDDERPORE GARDENS RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 00737701)

ABBREVIATED BALANCE SHEET
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		1,600		1,600
CURRENT ASSETS					
Cash at bank		443		443	
CREDITORS					
Amounts falling due within one year		<u>1,943</u>		<u>1,943</u>	
NET CURRENT LIABILITIES			<u>(1,500)</u>		<u>(1,500)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>100</u>		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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.
- (b)

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 2014 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 ACCOUNTS
for the Year Ended 31 December 2013

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 2013	
and 31 December 2013	<u>1,600</u>
NET BOOK VALUE	
At 31 December 2013	<u>1,600</u>
At 31 December 2012	<u>1,600</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.