

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

**BEVERLEY COURT (HOUNSLOW) RESIDENTS'
COMPANY LIMITED**

**BEVERLEY COURT (HOUNSLOW) RESIDENTS'
COMPANY LIMITED (REGISTERED NUMBER: 00889505)**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**BEVERLEY COURT (HOUNSLOW) RESIDENTS'
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTOR: P. Clarkson

SECRETARY: HML Andertons Ltd

REGISTERED OFFICE: 94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER: 00889505 (England and Wales)

ACCOUNTANTS: MW & Co LLP
Chartered Accountants
100 High Road
Byfleet
Surrey
KT14 7QT

**BEVERLEY COURT (HOUNSLOW) RESIDENTS'
COMPANY LIMITED (REGISTERED NUMBER: 00889505)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	31.12.15 £	31.12.14 £
CURRENT ASSETS			
Cash at bank		<u>17</u>	<u>17</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17</u>	<u>17</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>17</u>	<u>17</u>
SHAREHOLDERS' FUNDS		<u>17</u>	<u>17</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 director on 9 January 2016 and were signed by:

P. Clarkson - Director

The notes form part of these abbreviated accounts

**BEVERLEY COURT (HOUNSLOW) RESIDENTS'
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

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).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
17	Ordinary	1	<u>17</u>	<u>17</u>

3. **OTHER FINANCIAL COMMITMENTS**

The company contracts with third parties in its own name for the supply of services to the property for the maintenance of the common areas in accordance with the terms of the lease. As at 31st December 2015 and 31st December 2014 the company had not entered into any non-cancellable commitments.

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.