

952660

Report of the Directors and  
Unaudited Financial Statements for the Year Ended 29 September 2012  
for  
Abinger Court Residents Company Limited

SATURDAY



A23      \*A2AL5CCW\*      #355  
15/06/2013  
COMPANIES HOUSE

Abinger Court Residents Company Limited

Contents of the Financial Statements  
for the Year Ended 29 September 2012

	Page
Company Information	1
Report of the Directors	2
Balance Sheet	3
Notes to the Financial Statements	4

Abinger Court Residents Company Limited

Company Information  
for the Year Ended 29 September 2012

**DIRECTORS:**

Mr C M Crichton  
Dr A L Knaggs

**SECRETARY:**

Mr T J Young

**REGISTERED OFFICE.**

Flat 4 Abinger Court  
34-36 Gordon Road  
Ealing  
LONDON  
W5 2AF

**REGISTERED NUMBER:**

952660

**ACCOUNTANTS:**

Paul Ng & Associates  
Chartered Accountants  
15 Halifax Way  
Welwyn Garden City  
Herts  
AL7 2QH

Report of the Directors  
for the Year Ended 29 September 2012

The directors present their report with the financial statements of the company for the year ended 29 September 2012

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of the provision of services for the leaseholders of Abinger Court, Gordon Road, London W5

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987

**DIRECTORS**

The directors shown below have held office during the whole of the period from 30 September 2011 to the date of this report


Mr C M Crichton

Dr A L Knaggs

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD**

  
Dr A L Knaggs - Director

  
Mr C M CRICHTON - Director

Date 11-6-13

Balance Sheet  
29 September 2012

	Notes	29 9 12 £	£	29 9 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		5,102		5,102
<b>CURRENT ASSETS</b>					
Cash at bank		6,425		7,625	
		6,425		7,625	
<b>CREDITORS</b>					
Amounts falling due within one year	6	5,214		6,414	
<b>NET CURRENT ASSETS</b>			1,211		1,211
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,313		6,313
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		2,400		2,400
Share premium	8		3,913		3,913
<b>SHAREHOLDERS' FUNDS</b>			6,313		6,313

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2012 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
- (b) 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved and authorised for issue by the Board of Directors on 11-6-13 and were signed on its behalf by

*C M Crichton*

Mr C M Crichton - Director

*A L Knaggs*

Dr A L Knaggs - Director

The notes form part of these financial statements

Abinger Court Residents Company Limited

Notes to the Financial Statements  
for the Year Ended 29 September 2012

**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)

**Depreciation**

Depreciation is not provided on the freehold building as in the opinion of the directors any charge would be immaterial, taking account of its residual value

**2 TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
At 30 September 2011	
and 29 September 2012	<u>5,102</u>
<b>NET BOOK VALUE</b>	
At 29 September 2012	<u>5,102</u>
At 29 September 2011	<u>5,102</u>

**3 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	29.9.12	29 9 11
	£	£
Other creditors (see note below)	<u>5,214</u>	<u>6,414</u>
	<u>5,214</u>	<u>6,414</u>

Other creditors represent money in the company's bank accounts held in trust for the Service Charge Fund

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			29.9.12	29 9 11
Number	Class	Nominal value	£	£
48	Ordinary Shares	50	<u>2,400</u>	<u>2,400</u>

**5 RESERVES – Share premium**

	29.9.12	29 9 11
	£	£
At 30 September 2011	<u>3,913</u>	<u>3,913</u>
At 29 September 2012	<u>3,913</u>	<u>3,913</u>