

Report of the Directors and  
Unaudited Financial Statements for the Year Ended 29 September 2016  
for  
Abinger Court Residents Company Limited



Abinger Court Residents Company Limited

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for the Year Ended 29 September 2016

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Abinger Court Residents Company Limited

Company Information  
for the Year Ended 29 September 2016

**DIRECTORS:**

Mr C M Crichton  
Ms J Stead  
Mr K Dehghani

**SECRETARY:**

Mr T J Young

**REGISTERED OFFICE:**

c/o Colin Bibra Estate Agents Limited  
204 Northfield Avenue  
Ealing  
LONDON  
W13 9SJ

**REGISTERED NUMBER:**

952660

**ACCOUNTANTS:**

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

Abinger Court Residents Company Limited

Report of the Directors  
for the Year Ended 29 September 2016

The directors present their report with the financial statements of the company for the year ended 29 September 2016.

**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 2015 to the date of this report.

Mr C M Crichton  
Ms J Stead  
Mr K Dehghani

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

**ON BEHALF OF THE BOARD:**



Ms J Stead - Director

23 January 2017

Abinger Court Residents Company Limited (Registered number: 952660)

Balance Sheet  
29 September 2016

	Notes	29.9.16 £	£	29.9.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,102		5,102
<b>CURRENT ASSETS</b>					
Cash at bank		5,231		4,846	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>4,020</u>		<u>3,635</u>	
<b>NET CURRENT ASSETS</b>			<u>1,211</u>		<u>1,211</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,313</u>		<u>6,313</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2,400		2,400
Share premium	5		<u>3,913</u>		<u>3,913</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,313</u>		<u>6,313</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved and authorised for issue by the Board of Directors on 23 January 2017 and were signed on its behalf by:

*C.M. Crichton*

Mr C M Crichton - Director

*Jane Stead*

Ms J Stead - Director

*K. Dehghani*

Mr K Dehghani - 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 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 January 2015).

**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**

	<b>Freehold property £</b>
<b>COST</b>	
At 30 September 2015	
and 29 September 2016	<u><u>5,102</u></u>
<b>NET BOOK VALUE</b>	
At 29 September 2016	<u><u>5,102</u></u>
At 29 September 2015	<u><u>5,102</u></u>

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

	<b>29.9.16</b>	<b>29.9.15</b>
	<b>£</b>	<b>£</b>
Other creditors (see note below)	<u><u>4,020</u></u>	<u><u>3,635</u></u>
	<u><u>4,020</u></u>	<u><u>3,635</u></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:				
Number:	Class:	Nominal value:	<b>29.9.16</b>	<b>29.9.15</b>
			<b>£</b>	<b>£</b>
48	Ordinary Shares	50	<u><u>2,400</u></u>	<u><u>2,400</u></u>

5. **RESERVES**

	<b>29.9.16</b>	<b>29.9.15</b>
	<b>£</b>	<b>£</b>
At 30 September 2015	<u><u>3,913</u></u>	<u><u>3,913</u></u>
At 29 September 2016	<u><u>3,913</u></u>	<u><u>3,913</u></u>