

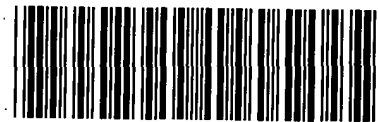
Report of the Directors and

Unaudited Financial Statements for the Year Ended 29 September 2014

for

Abinger Court Residents Company Limited

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Abinger Court Residents Company Limited

Contents of the Financial Statements  
for the Year Ended 29 September 2014

	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 2014

**DIRECTORS:**

Mr C M Crichton  
Ms J Stead

**SECRETARY:**

Mr T J Young

**REGISTERED OFFICE:**

c/o Colin Bibra Estate Agents Limited  
204 Northfield Avenue  
LONDON  
England  
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 2014

The directors present their report with the financial statements of the company for the year ended 29 September 2014.

**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**

Mr C M Crichton has held office during the whole of the period from 30 September 2013 to the date of this report.

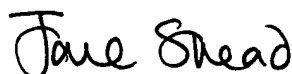
Other changes in directors holding office are as follows:

Dr A L Knaggs - resigned 22 November 2013

Miss J Stead - appointed 4 December 2013

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:**



Ms J Stead - Director

Date: 27 May 2015

Abinger Court Residents Company Limited (Registered number: 952660)

Balance Sheet  
29 September 2014

	Notes	29.9.14 £	£	29.9.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,102		5,102
<b>CURRENT ASSETS</b>					
Cash at bank		3,496		5,225	
		3,496		5,225	
<b>CREDITORS</b>					
Amounts falling due within one year	3	2,285		4,014	
<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	4		2,400		2,400
Share premium	5		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 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 September 2014 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 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 27 May 15 and were signed on its behalf by:

CM. Crichton  
Mr C M Crichton - Director

Jane Stead  
Ms J Stead - 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 2014

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**

	<b>Freehold property £</b>
<b>COST</b>	
At 30 September 2013	
and 29 September 2014	<u><b>5,102</b></u>
<b>NET BOOK VALUE</b>	
At 29 September 2014	<u><b>5,102</b></u>
At 29 September 2013	<u><b>5,102</b></u>

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

	<b>29.9.14</b>	<b>29.9.13</b>
	<b>£</b>	<b>£</b>
Other creditors (see note below)	<u><b>2,285</b></u>	<u><b>4,014</b></u>
	<u><b>2,285</b></u>	<u><b>4,014</b></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>29.9.14</b>	<b>29.9.13</b>
			<b>£</b>	<b>£</b>
48	Ordinary Shares	50	<u><b>2,400</b></u>	<u><b>2,400</b></u>

8. **RESERVES - Share premium**

	<b>29.9.14</b>	<b>29.9.13</b>
	<b>£</b>	<b>£</b>
At 30 September 2013	<u><b>3,913</b></u>	<u><b>3,913</b></u>
At 29 September 2014	<u><b>3,913</b></u>	<u><b>3,913</b></u>