

· REGISTERED NUMBER 1012768 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

ENNERDALE APARTMENTS (LEEDS) LIMITED

WEDNESDAY



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19/02/2014

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COMPANIES HOUSE

ENNERDALE APARTMENTS (LEEDS) LIMITED (REGISTERED NUMBER 1012768)

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FOR THE YEAR ENDED 31 MAY 2013

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INNERDALE APARTMENTS (LEEDS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

DIRECTORS

Dr Kay Frances Baxter
Mr Arnold Norman Haase
Mrs Shelagh Riva Haase
Mr Marvin Stuart Hurst
Mrs Jacqueline Hurst
Mr Costas George Kavazy
Mr Richard Andrew Kirk
Mrs Adele Marcia Serritt
Mr Henry Gerald Serritt
Mrs Rosalind Jane Shenderey
Mr Leonard Silverman
Mrs Lillian Silverman
Mr Malcom Robert Statman
Mrs Angela Jean Statman
Mr Alan Leslie O'Neill
Mrs Maria O'Neill
Mrs Kathleen Wenban
Mr Richard Christopher Wenban
Mrs Christine Margaret Yorath
Ms Hannah Ruth Statman
Mrs Suzanne Paula Bates
Mrs Alexandra Fox
Mrs Jacqueline Brill
Mrs Wendy Vure

SECRETARY

Mrs Shelagh Riva Haase

REGISTERED OFFICE:

Scott Hall House
Sheepscar Street North
Leeds
West Yorkshire
LS7 3AF

REGISTERED NUMBER:

1012768 (England and Wales)

ACCOUNTANTS:

Somers McGill
6 Kerry Street
Horsforth
Leeds
West Yorkshire
LS18 4AW

ENNERDALE APARTMENTS (LEEDS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

MANAGING AGENTS

Handley Gibson
Scott Hall House
Sheepscar Street North
Leeds
West Yorkshire
LS7 3AF

ENNERDALE APARTMENTS (LEEDS) LIMITED (REGISTERED NUMBER 1012768)

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	7,823	8,040
CURRENT ASSETS			
Debtors		10,338	4,718
Prepayments and accrued income		1,076	1,037
		<u>11,414</u>	<u>5,755</u>
CREDITORS			
Amounts falling due within one year		<u>19,049</u>	<u>13,607</u>
NET CURRENT LIABILITIES		<u>(7,635)</u>	<u>(7,852)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>188</u>	<u>188</u>
CAPITAL AND RESERVES			
Called up share capital	3	46	46
Capital reserve		142	142
SHAREHOLDERS' FUNDS		<u>188</u>	<u>188</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 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 20 June 2013 and were signed on its behalf by



Dr Kay Frances Baxter - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - 2% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	10,861
DEPRECIATION	
At 1 June 2012	2,821
Charge for year	217
At 31 May 2013	3,038
NET BOOK VALUE	
At 31 May 2013	7,823
At 31 May 2012	8,040

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
46	Share capital	£1	46	46

ENNERDALE APARTMENTS (LEEDS) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ENNERDALE APARTMENTS (LEEDS) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2013 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Somers McGill

Somers McGill
6 Kerry Street
Horsforth
Leeds
West Yorkshire
LS18 4AW

Date

17/2/14

This page does not form part of the abbreviated accounts
