

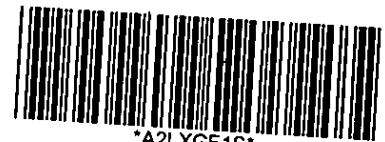
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2013

FOR

**7/8 ENNISMORE GARDENS RESIDENTS
ASSOCIATION LIMITED**

TUESDAY



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COMPANIES HOUSE

**7/8 ENNISMORE GARDENS RESIDENTS
ASSOCIATION LIMITED**

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FOR THE YEAR ENDED 31 MAY 2013**

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**7/8 ENNISMORE GARDENS RESIDENTS
ASSOCIATION LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013**

DIRECTORS:

S L Keswick
N C Morris

SECRETARY

N C Morris

REGISTERED OFFICE:

1 Montpelier Street
Knightsbridge
London
SW7 1HF

REGISTERED NUMBER:

1171640 (England and Wales)

**7/8 ENNISMORE GARDENS RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER 1171640)**

**BALANCE SHEET
31 MAY 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	1	1
Investments	3	2	2
		<u>3</u>	<u>3</u>
CURRENT ASSETS			
Debtors		2	2
CREDITORS			
Amounts falling due within one year		<u>2</u>	<u>2</u>
NET CURRENT LIABILITIES		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>3</u>
RESERVES			
Income and expenditure account		<u>3</u>	<u>3</u>
		<u>3</u>	<u>3</u>

The company is entitled to exemption from audit under Section 480 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

- (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 surplus or deficit 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

These financial statements 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 14 November 2013 and were signed on its behalf by



S L Keswick - Director

The notes form part of these financial statements

**7/8 ENNISMORE GARDENS RESIDENTS
ASSOCIATION LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

No depreciation is charged on leasehold property since the property is held for investment purposes and not depreciated in accordance with SSAP 19

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	
and 31 May 2013	<u>1</u>
NET BOOK VALUE	
At 31 May 2013	<u>1</u>
At 31 May 2012	<u>1</u>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2012	
and 31 May 2013	<u>2</u>
NET BOOK VALUE	
At 31 May 2013	<u>2</u>
At 31 May 2012	<u>2</u>

The company's investments at the balance sheet date in the share capital of companies include the following

7/8 Ennismore Gardens (1998) Company Limited

Nature of business Property letting

	% holding
Class of shares	
Ordinary	100 00

The net assets of 7/8 Ennismore Gardens (1998) Company Ltd at balance sheet date were £2 00