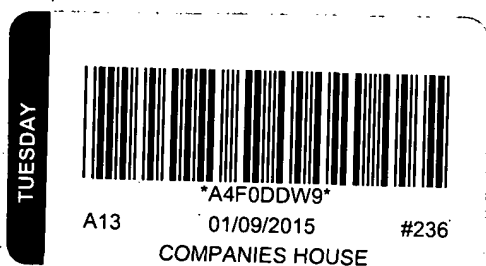


REGISTERED NUMBER: 01225458 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st December 2014**  
**for**  
**NEVILLE HOUSE RESIDENTS MANAGEMENT LTD**



**Contents of the Abbreviated Accounts  
for the year ended 31st December 2014**

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**NEVILLE HOUSE RESIDENTS MANAGEMENT LTD**

**Company Information  
for the year ended 31st December 2014**

**DIRECTORS:**

A J Gaffney  
A J Goddard  
Ms I Newton

**SECRETARY:**

HML Company Secretarial Services Limited

**REGISTERED OFFICE:**

HML Shaw  
9-11 The Quadrant  
Richmond  
Surrey  
TW9 1BP

**REGISTERED NUMBER:**

01225458 (England and Wales)

**ACCOUNTANTS:**

Simpson Wreford & Partners  
Chartered Accountants  
Suffolk House  
George Street  
Croydon  
Surrey  
CR0 0YN

**Abbreviated Balance Sheet**  
**31st December 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,200		3,280
<b>CURRENT ASSETS</b>					
Debtors		12		12	
<b>NET CURRENT ASSETS</b>			12		12
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,212		3,292
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		12		12
Profit and loss account			3,200		3,280
<b>SHAREHOLDERS' FUNDS</b>			3,212		3,292

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

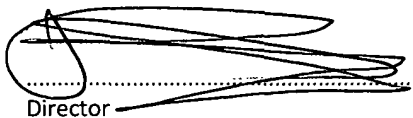
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 in accordance with Section 476 of the Companies Act 2006.

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 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 30/7/15 and were signed on its behalf by:

 **ANTHONY GAFFNEY**  
 Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31st December 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).

**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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2014	
and 31st December 2014	<u>4,000</u>
<b>DEPRECIATION</b>	
At 1st January 2014	720
Charge for year	80
	<u>800</u>
At 31st December 2014	
	<u>800</u>
<b>NET BOOK VALUE</b>	
At 31st December 2014	<u>3,200</u>
	<u>3,280</u>
At 31st December 2013	<u>3,280</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
12	Ordinary	£1	<u>12</u>	<u>12</u>