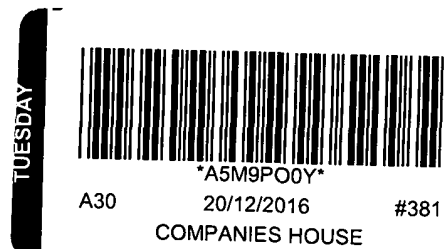


Company Registration No. 01322935 (England and Wales)

**VIVIAN COURT HENDON RESIDENTS ASSOCIATION LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 25 MARCH 2016**  
**(A COMPANY LIMITED BY GUARANTEE NOT HAVE A SHARE CAPITAL)**



# VIVIAN COURT HENDON RESIDENTS ASSOCIATION LIMITED

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# VIVIAN COURT HENDON RESIDENTS ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 25 MARCH 2016

Notes	2016 £	£	2015 £	£
<b>Current assets</b>				
Debtors	-		-	
Cash at bank and in hand	-		-	
	<u>-</u>		<u>-</u>	
	-		-	
<b>Creditors: amounts falling due within one year</b>	-		-	
	<u>-</u>		<u>-</u>	
<b>Net current assets</b>		-		-
		<u>-</u>		<u>-</u>
<b>Total assets less current liabilities</b>		-		-
		<u>-</u>		<u>-</u>
<b>Reserves</b>				
Reserve fund		-		-
		<u>-</u>		<u>-</u>
<b>Members' funds</b>		-		-
		<u>-</u>		<u>-</u>

For the financial year ended 25 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 16/12/16

G. Baigel

G. Baigel  
Director

Company Registration No. 01322935

# **VIVIAN COURT HENDON RESIDENTS ASSOCIATION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 25 MARCH 2016***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Service charges**

The company is responsible for the management of Vivian Court of 91-105 Sevington Road, London, NW4 3RU and a managing agent collects service charges in order to fund expenditure incurred in the management of the property. These service charges are held in trust for the lessees as required by the Landlord and Tenant Act 1987.

Income and expenditure arising from transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements. They do not form part of the annual accounts of the company and are not filed at Companies House.