

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2014**  
**for**  
**"Streonshalh" Whitby Ltd**

FRIDAY



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COMPANIES HOUSE

**"Streonshalh" Whitby Ltd**

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**for the Year Ended 31 March 2014**

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**"Streonshalh" Whitby Ltd**

**Company Information**  
**for the Year Ended 31 March 2014**

**DIRECTORS:**

Mr L Cooper  
Mrs M Brown  
Mr D Wells  
Mr J W West  
Mrs H Sheikh

**SECRETARY:**

Mrs S Langridge

**REGISTERED OFFICE:**

Khyber Pass  
Whitby  
North Yorkshire  
YO21 3DQ

**REGISTERED NUMBER:**

01636551

**ACCOUNTANTS:**

M Wasley Chapman & Co  
Chartered Accountants  
5 Victoria Square  
Whitby  
North Yorkshire  
YO21 1EA

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,215		1,215
<b>CURRENT ASSETS</b>					
Debtors		52		52	
Cash at bank		4,603		3,817	
		<u>4,655</u>		<u>3,869</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>401</u>		<u>326</u>	
<b>NET CURRENT ASSETS</b>			<u>4,254</u>		<u>3,543</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,469</u>		<u>4,758</u>
<b>RESERVES</b>					
Income and expenditure account			<u>5,469</u>		<u>4,758</u>
			<u>5,469</u>		<u>4,758</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.

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 11 June 2014 and were signed on its behalf by:



Mr D Wells - Director



Mrs M Brown - Director

The notes form part of these abbreviated accounts

**"Streonshalh" Whitby Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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).

**Turnover**

Turnover represents contributions receivable from the flat owners.

**Tangible fixed assets**

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

Land and buildings - Nil

**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 1 April 2013	
and 31 March 2014	1,215
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2014	1,215
	<hr/>
At 31 March 2013	1,215
	<hr/>

**3. SHARE CAPITAL**

The company is limited by guarantee and consequently does not have a share capital. Under the Company's articles of association, each member undertakes to contribute towards any debts or liabilities arising upon the company being wound up whilst he is a member or within one year of him ceasing to be a member. Such contributions shall not exceed £ 1 per member.