

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013
FOR
CEDAR COURT (WIMBLEDON) RESIDENTS CO LTD

WEDNESDAY



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08/01/2014
COMPANIES HOUSE

CEDAR COURT (WIMBLEDON) RESIDENTS CO LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |
| Report of the Accountants | 4 |

CEDAR COURT (WIMBLEDON) RESIDENTS CO LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTORS

L C Stewart
P R Garrock
A J Bourke
S Arenas Lopez
S E Brattan
S Evans
J W Swinfield
M F Wong
N Midzic
A Moghaddam
S K Plume
S D Startup
S Barrett
L A Williams
A Z Hassam
F B Bait

SECRETARY

CK Corporate Services Limited

REGISTERED OFFICE

1 Heather Way
Chobham
Surrey
GU24 8RA

REGISTERED NUMBER

01649894 (England and Wales)

ACCOUNTANTS

Horder Adey
Chartered Accountants
13 Princeton Court
53-55 Fulsham Road
Putney
London
SW15 1AZ

ABBREVIATED BALANCE SHEET
30 JUNE 2013

| | Notes | 30 6 13 £ | 30 6 12 £ |
|--|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | | 875 | 2 755 |
| Cash at bank | | 11 878 | 31 503 |
| | | <u>12 753</u> | <u>34 258</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 2 204 | 2 583 |
| NET CURRENT ASSETS | | <u>10 549</u> | <u>31 675</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>10 549</u> | <u>31 675</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 80 | 80 |
| Reserve Fund | | 10 469 | 31 595 |
| SHAREHOLDERS' FUNDS | | <u>10 549</u> | <u>31 675</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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 19 11 13 and were signed on its behalf by



L C Stewart - Director

CEDAR COURT (WIMBLEDON) RESIDENTS CO LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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)

Turnover

Turnover represents service charge and ground rent contributions receivable from tenants

2 CALLED UP SHARE CAPITAL

Allotted issued and fully paid
Number Class

Nominal
value
£5

30.6.13
£
80

30.6.12
£
80

3 RELATED PARTY TRANSACTIONS

The company was under the control of the directors throughout the period. The directors are the only members of the company. The ground rent and service charge are all paid by the directors in their capacity as leaseholders.

CEDAR COURT (WIMBLEDON) RESIDENTS CO LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
CEDAR COURT (WIMBLEDON) RESIDENTS CO LTD**

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 two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2013 set out on pages three to six 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

Flora Amy

Flora Adey
Chartered Accountants
13 Princeton Court
53-55 Felsham Road
Putney
London
SW15 1AZ

Date

7/1/2014

