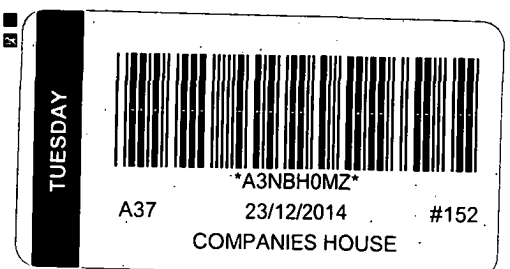


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

FOR

CEDAR COURT (WIMBLEDON) RESIDENTS CO LTD

HORDER ADEY 
Chartered Accountants



CEDAR COURT (WIMBLEDON) RESIDENTS CO LTD

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FOR THE YEAR ENDED 30 JUNE 2014**

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CEDAR COURT (WIMBLEDON) RESIDENTS CO LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014**

DIRECTORS:

L C Stewart
P R Wright
A J Bourke
S Arenas Lopez
S E Brattan
S Evans
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 Felsham Road
Putney
London
SW15 1AZ

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	30.6.14 £	30.6.13 £
CURRENT ASSETS			
Debtors		3,616	875
Cash at bank		11,051	11,878
		<u>14,667</u>	<u>12,753</u>
CREDITORS			
Amounts falling due within one year		(2,214)	(2,204)
NET CURRENT ASSETS		<u>12,453</u>	<u>10,549</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,453</u>	<u>10,549</u>
CAPITAL AND RESERVES			
Called up share capital	2	80	80
Reserve Fund		12,373	10,469
SHAREHOLDERS' FUNDS		<u>12,453</u>	<u>10,549</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 22.12.2014 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 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 service charge and ground rent contributions receivable from tenants.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14	30.6.13
			£	£
16	Ordinary	£5	<u>80</u>	<u>80</u>

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.