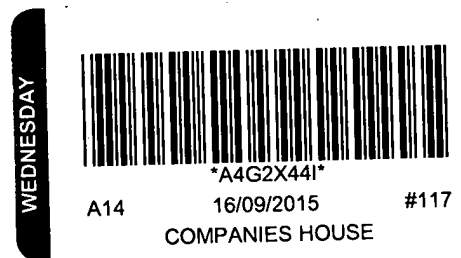


COMPANY REGISTRATION NUMBER 02003796

**24 BRONDESBURY VILLA'S RESIDENTS
COMPANY LIMITED.**

ABBREVIATED ACCOUNTS

31 MARCH 2015



MORRIS & ASSOCIATES ACCOUNTANTS LTD

40 Normanhurst Avenue
Bexleyheath
Kent
DA7 4TS

24 BRONDESBURY VILLA'S RESIDENTS COMPANY LIMITED.

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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24 BRONDESBURY VILLA'S RESIDENTS COMPANY LIMITED.

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Cash at bank and in hand		1,667		4
CREDITORS: Amounts falling due within one year		<u>1,663</u>		<u>-</u>
NET CURRENT ASSETS			<u>4</u>	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4</u>	<u>4</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		<u>4</u>	<u>4</u>
SHAREHOLDERS' FUNDS			<u>4</u>	<u>4</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 18 August 2015, and are signed on their behalf by:



Claire Schroeter
Director

Company Registration Number: 02003796

The notes on page 2 form part of these abbreviated accounts.

24 BRONDESBURY VILLA'S RESIDENTS COMPANY LIMITED.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

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 the net contributions into the management fund received during the year.

The company is responsible on behalf of the four owners for meeting the joint expenses of the property. Each owner is required to make equal contributions to meet the running expenses. Any excess (shortfall) of contributions is transferred to (from) the individual owner's account.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>

24 BRONDESBURY VILLA'S RESIDENTS COMPANY LIMITED.

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF 24 BRONDESBURY
VILLA'S RESIDENTS COMPANY LIMITED.**

YEAR ENDED 31 MARCH 2015

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 March 2015.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Morris & Associates Accountants Ltd.

MORRIS & ASSOCIATES ACCOUNTANTS
LTD

40 Normanhurst Avenue
Bexleyheath
Kent
DA7 4TS

20th August 2015