

**Registered Number 02211397**

**BOUVERIE COURT RESIDENTS ASSOCIATION LIMITED**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,500	4,500
		<u>4,500</u>	<u>4,500</u>
<b>Current assets</b>			
Debtors		133	465
Cash at bank and in hand		14,480	12,650
		<u>14,613</u>	<u>13,115</u>
<b>Prepayments and accrued income</b>		-	683
<b>Creditors: amounts falling due within one year</b>		(669)	(609)
<b>Net current assets (liabilities)</b>		<u>13,944</u>	<u>13,189</u>
<b>Total assets less current liabilities</b>		<u>18,444</u>	<u>17,689</u>
<b>Total net assets (liabilities)</b>		<u>18,444</u>	<u>17,689</u>
<b>Capital and reserves</b>			
Called up share capital		9	9
Share premium account		4,500	4,500
Profit and loss account		13,935	13,180
<b>Shareholders' funds</b>		<u>18,444</u>	<u>17,689</u>

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 February 2015

And signed on their behalf by:

**L ZANOV, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the amounts receivable from residents in respect of levies raised to recover operating costs.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	4,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>4,500</u>
<b>Depreciation</b>	
At 1 June 2013	-
Charge for the year	-
On disposals	-
At 31 May 2014	<u>-</u>
<b>Net book values</b>	
At 31 May 2014	<u>4,500</u>
At 31 May 2013	<u>4,500</u>

No depreciation has been charged on the Freehold as the Directors regard this to be an appreciating asset.

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