

Company Registration No. 2263222 (England and Wales)

**CRANBOURNE CLOSE (HORLEY) RESIDENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2013**

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22/08/2013

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COMPANIES HOUSE

# CRANBOURNE CLOSE (HORLEY) RESIDENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

Company Registration No 2263222

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Cash at bank and in hand		1,848		3,290	
<b>Creditors: amounts falling due within one year</b>		<u>(480)</u>		<u>(480)</u>	
<b>Total assets less current liabilities</b>			<u>1,368</u>		<u>2,810</u>
<b>Capital and reserves</b>					
Called up share capital	2	4,000		4,000	
Profit and loss account		<u>(2,632)</u>		<u>(1,190)</u>	
<b>Shareholders' funds</b>			<u>1,368</u>		<u>2,810</u>

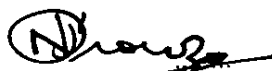
For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 16/2/2013



Mr N A D'Souza  
Director

# CRANBOURNE CLOSE (HORLEY) RESIDENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

### 2 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
20 Ordinary shares of £200 each	4,000	4,000