

ABERDEEN HOUSE RESIDENTS LIMITED

**Company Registration Number:
02347059 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ABERDEEN HOUSE RESIDENTS LIMITED

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ABERDEEN HOUSE RESIDENTS LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	2,515	2,515
Total fixed assets:		2,515	2,515
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2,205	2,210
Investments:		0	0
Total current assets:		2,205	2,210
Creditors: amounts falling due within one year:	3	(168)	(150)
Net current assets (liabilities):		2,037	2,060
Total assets less current liabilities:		4,552	4,575
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		4,552	4,575
Capital and reserves			
Called up share capital:		100	100
Share premium account:		0	0
Other reserves:		2,415	2,415
Profit and loss account:		2,037	2,060
Shareholders funds:		4,552	4,575

The notes form part of these financial statements

ABERDEEN HOUSE RESIDENTS LIMITED

Balance sheet statements

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

**This report was approved by the board of directors on 30 November 2017
and signed on behalf of the board by:**

Name: Aimee Grippman
Status: Director

The notes form part of these financial statements

ABERDEEN HOUSE RESIDENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

The amount held as cash in bank is net of income and expenses relative to service/maintenance in the year to 31st March 2017

ABERDEEN HOUSE RESIDENTS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	2,515
At 31 March 2017	<u>2,515</u>
Net book value	
At 31 March 2017	<u>2,515</u>
At 31 March 2016	<u>2,515</u>

The asset represents the purchase of the freehold interest in Aberdeen House, 14 Aberdeen Road, South Croydon, Surrey.

ABERDEEN HOUSE RESIDENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Creditors: amounts falling due within one year note

Other creditors

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