Registered Number 02347059

ABERDEEN HOUSE RESIDENTS LIMITED

Abbreviated Accounts

31 March 2014

ABERDEEN HOUSE RESIDENTS LIMITED **Registered Number 02347059**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,515	2,515
		2,515	2,515
Current assets			
Debtors	3	-	1,722
Cash at bank and in hand		654	-
		654	1,722
Creditors: amounts falling due within one year		(150)	(400)
Net current assets (liabilities)		504	1,322
Total assets less current liabilities		3,019	3,837
Total net assets (liabilities)		3,019	3,837
Capital and reserves			
Called up share capital	4	100	100
Other reserves		2,415	2,415
Profit and loss account		504	1,322
Shareholders' funds		3,019	3,837

- For the year ending 31 March 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 17 December 2014

And signed on their behalf by:
Aimee Grippman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,515
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	2,515
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	-
Net book values	
At 31 March 2014	2,515
At 31 March 2013	2,515

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

3 Debtors

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	0	1,722

This the Balance outstanding on the Service/Maintenance Charge Account

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid 100 £1 Ordinary shares