Registered Number 02347059

ABERDEEN HOUSE RESIDENTS LIMITED

Abbreviated Accounts

31 March 2015

ABERDEEN HOUSE RESIDENTS LIMITED **Registered Number 02347059**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,515	2,515
		2,515	2,515
Current assets			
Cash at bank and in hand		1,500	654
		1,500	654
Creditors: amounts falling due within one year		(150)	(150)
Net current assets (liabilities)		1,350	504
Total assets less current liabilities		3,865	3,019
Total net assets (liabilities)		3,865	3,019
Capital and reserves			
Called up share capital	3	100	100
Other reserves		2,415	2,415
Profit and loss account		1,350	504
Shareholders' funds		3,865	3,019

- For the year ending 31 March 2015 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 1 December 2015

And signed on their behalf by:
Aimee Grippman,, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

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 2015.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,515
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	2,515
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
At 31 March 2015	2,515
At 31 March 2014	2,515

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

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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