

**Registered Number 02370612**

**THE RESIDENTS' SOCIETY OF MAYFAIR & ST JAMES'S**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		1,500	4,500
Cash at bank and in hand		42,918	35,432
		<u>44,418</u>	<u>39,932</u>
<b>Creditors: amounts falling due within one year</b>		(1,310)	(1,209)
<b>Net current assets (liabilities)</b>		<u>43,108</u>	<u>38,723</u>
<b>Total assets less current liabilities</b>		<u>43,108</u>	<u>38,723</u>
<b>Total net assets (liabilities)</b>		<u>43,108</u>	<u>38,723</u>
<b>Reserves</b>			
Income and expenditure account		43,108	38,723
<b>Members' funds</b>		<u>43,108</u>	<u>38,723</u>

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:

**MR R CUTT, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013**

**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**

The turnover shown in the profit and loss account represents members subscriptions, event fees, donations and grants received during the year.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

The liability of the members in the event of the company being liquidated is limited to one pound per member.

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