Registered Number 02420699

ACADIA RESIDENTS COMPANY LIMITED

Abbreviated Accounts

31 March 2014

ACADIA RESIDENTS COMPANY LIMITED **Registered Number 02420699**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,370	2,370
		2,370	2,370
Current assets			
Debtors		4,589	4,589
Cash at bank and in hand		5,950	4,823
		10,539	9,412
Creditors: amounts falling due within one year		(9,257)	(8,945)
Net current assets (liabilities)		1,282	467
Total assets less current liabilities		3,652	2,837
Total net assets (liabilities)		3,652	2,837
Capital and reserves			
Called up share capital		4	4
Revaluation reserve		2,370	2,370
Profit and loss account		1,278	463
Shareholders' funds		3,652	2,837

- 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 9 October 2014

And signed on their behalf by:
Miss M Giles, 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	2,370
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	2,370
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	-
Net book values	
At 31 March 2014	2,370
At 31 March 2013	2,370

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.