

**AVON COURT RESIDENTS ASSOCIATION
LTD
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

Trinity House
3 Bullace Lane
Dartford
Kent
DA1 1BB

AVON COURT RESIDENTS ASSOCIATION LTD
REGISTERED NUMBER: 02567845

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

| | Note | £ | 2014 £ | 2013 £ |
|---|------|----------------|---------------------|---------------------|
| FIXED ASSETS | | | | |
| Tangible assets | 2 | | 3,899 | 3,899 |
| CURRENT ASSETS | | | | |
| Cash at bank | | 1,260 | | 1,114 |
| CREDITORS: amounts falling due within one year | | <u>(1,163)</u> | <u>(1,163)</u> | |
| NET CURRENT ASSETS/(LIABILITIES) | | | <u>97</u> | <u>(49)</u> |
| NET ASSETS | | | <u><u>3,996</u></u> | <u><u>3,850</u></u> |
| CAPITAL AND RESERVES | | | | |
| Called up share capital | 3 | | 6 | 6 |
| Share premium account | | | 3,758 | 3,758 |
| Profit and loss account | | | <u>232</u> | <u>86</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>3,996</u></u> | <u><u>3,850</u></u> |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 September 2014.

C E M Redmond
Director

The notes on page 2 form part of these financial statements.

AVON COURT RESIDENTS ASSOCIATION LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets consist of the original purchase cost of the freehold. As such this represents the value of land and is not depreciated.

2. TANGIBLE FIXED ASSETS

| | |
|-----------------------------------|---------------------|
| | £ |
| Cost | |
| At 1 April 2013 and 31 March 2014 | <u>3,899</u> |
| Depreciation | |
| At 1 April 2013 and 31 March 2014 | <u>-</u> |
| Net book value | |
| At 31 March 2014 | <u><u>3,899</u></u> |
| At 31 March 2013 | <u><u>3,899</u></u> |

3. SHARE CAPITAL

| | 2014 £ | 2013 £ |
|---|-----------------|-----------------|
| Allotted, called up and fully paid | | |
| 6 Ordinary shares of £1 each | <u><u>6</u></u> | <u><u>6</u></u> |

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.