## ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 25 MARCH 2014

FOR

50 BUCKINGHAM ROAD RESIDENTS LIMITED

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## 50 BUCKINGHAM ROAD RESIDENTS LIMITED

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### 50 BUCKINGHAM ROAD RESIDENTS LIMITED

### COMPANY INFORMATION FOR THE YEAR ENDED 25 MARCH 2014

**DIRECTORS:** T J Pope K Sall

**SECRETARY:** V L Power

**REGISTERED OFFICE:** Carlton House

28-29 Carlton Terrace

Portslade Brighton BN41 1UR

**REGISTERED NUMBER:** 02599590 (England and Wales)

ACCOUNTANTS: Haines & Co

**Chartered Accountants** 

Carlton House

28/29 Carlton Terrace

Portslade East Sussex BN41 1UR

## 50 BUCKINGHAM ROAD RESIDENTS LIMITED (REGISTERED NUMBER: 02599590)

## ABBREVIATED BALANCE SHEET 25 MARCH 2014

		2014		2013	
EXAMP. A COPIEC	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		2,155		2,155
CURRENT ASSETS Debtors		7,528		353	
CREDITORS Amounts falling due within one year		1,675			
NET CURRENT ASSETS	,		5,853		353
TOTAL ASSETS LESS CURRENT LIABILITIES			8,008		2,508
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		2,508 5,500		2,508
SHAREHOLDERS' FUNDS			8,008		2,508

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 November 2014 and were signed on its behalf by:

K Sall - Director

## 50 BUCKINGHAM ROAD RESIDENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 25 MARCH 2014

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings

- freehold buildings at 0%

### 2. TANGIBLE FIXED ASSETS

	Total £
COST At 26 March 2013	
and 25 March 2014	2,155
NET POOL IN THE	<u> </u>
NET BOOK VALUE At 25 March 2014	2,155
At 25 March 2013	2,155
	<b>==</b>

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2014	2013
		value:	£	£
2,508	Ordinary	£1	2,508	2,508
		•		