

Company Registration No. 02669693 (England and Wales)

**50 WESTBOURNE GARDENS RESIDENTS ASSOCIATION LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**50 WESTBOURNE GARDENS RESIDENTS ASSOCIATION LIMITED**

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# 50 WESTBOURNE GARDENS RESIDENTS ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,843		1,843
<b>Current assets</b>					
Debtors		180		190	
Cash at bank and in hand		9,419		9,297	
		<u>9,599</u>		<u>9,487</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(505)</u>		<u>(493)</u>	
<b>Net current assets</b>			9,094		8,994
<b>Total assets less current liabilities</b>			<u>10,937</u>		<u>10,837</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(1,553)</u>		<u>(1,553)</u>
			<u>9,384</u>		<u>9,284</u>
<b>Capital and reserves</b>					
Called up share capital	3		5		5
Profit and loss account			9,379		9,279
<b>Shareholders' funds</b>			<u>9,384</u>		<u>9,284</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 September 2014

Ms J M Redwood  
Director

Company Registration No. 02669693

# 50 WESTBOURNE GARDENS RESIDENTS ASSOCIATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents the total amounts contributed by the residents during the year.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings	Nil
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### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 1 January 2013 & at 31 December 2013

1,843

At 31 December 2012

1,843

### 3 Share capital

2013

2012

£

£

#### Allotted, called up and fully paid

5 Ordinary shares of £1 each

5

5

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