

Company Registration No. 02669693 (England and Wales)

**50 WESTBOURNE GARDENS RESIDENTS ASSOCIATION LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

# 50 WESTBOURNE GARDENS RESIDENTS ASSOCIATION LIMITED

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# 50 WESTBOURNE GARDENS RESIDENTS ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,843		1,843
<b>Current assets</b>					
Debtors		1,858		180	
Cash at bank and in hand		8,817		9,419	
		<u>10,675</u>		<u>9,599</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(759)</u>		<u>(505)</u>	
<b>Net current assets</b>			9,916		9,094
<b>Total assets less current liabilities</b>			<u>11,759</u>		<u>10,937</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(1,553)</u>		<u>(1,553)</u>
			<u>10,206</u>		<u>9,384</u>
<b>Capital and reserves</b>					
Called up share capital	3		5		5
Profit and loss account			10,201		9,379
<b>Shareholders' funds</b>			<u>10,206</u>		<u>9,384</u>

For the financial year ended 31 December 2014 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 10 August 2015

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 2014

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#### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

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

##### 1.4 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

	£
<b>Cost</b>	
At 1 January 2014 & at 31 December 2014	1,843
	<u>          </u>
At 31 December 2013	1,843
	<u>          </u>

#### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £1 each	5	5
	<u>          </u>	<u>          </u>

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