

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2013**

**for**

**62 Winchester Street Residents Co. Ltd.**

THURSDAY



\*A3E9GFQ9\*

A14

14/08/2014

#373

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2013**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**Company Information  
for the Year Ended 31 December 2013**

**DIRECTORS:**

D C W Horlock  
Mrs M Robinson  
J Flory

**SECRETARY:**

D C W Horlock

**REGISTERED OFFICE:**

Anova House  
Wickhurst Lane  
Broadbridge Heath  
Horsham  
West Sussex  
RH12 3LZ

**REGISTERED NUMBER:**

02671069 (England and Wales)

**ACCOUNTANTS:**

Anova  
Chartered Accountants  
Anova House  
Wickhurst Lane  
Broadbridge Heath  
Horsham  
West Sussex  
RH12 3LZ

**Abbreviated Balance Sheet**  
**31 December 2013**

|  | 31.12.13<br>£   | 31.12.12<br>£   |
|--|-----------------|-----------------|
| <b>CREDITORS</b>                             |                 |                 |
| Amounts falling due within one year          | <u>17,460</u>   | <u>15,331</u>   |
| <b>NET CURRENT LIABILITIES</b>               | <u>(17,460)</u> | <u>(15,331)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>(17,460)</u> | <u>(15,331)</u> |
| <b>RESERVES</b>                              |                 |                 |
| Other reserves                               | (197)           | (197)           |
| Profit and loss account                      | <u>(17,263)</u> | <u>(15,134)</u> |
|  | <u>(17,460)</u> | <u>(15,331)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

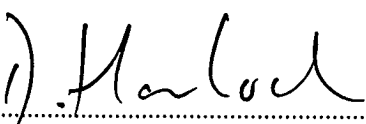
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

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 07/08/2014 and were signed on its behalf by:

  
.....  
D C W Horlock - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013**

**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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.