

Company Number 2694001

**Aberdeen Park (No. 108) Residents Co.Ltd
Financial Statements
For the Year Ended 31 March 2014**

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Aberdeen Park (No.108) Residents Co. Ltd
Company No. 2694001

Balance Sheet

As At 31st March 2014

	£	<u>2014</u> £	£	<u>2013</u> £
FIXED ASSETS				
CURRENT ASSETS				
Stocks	-	-	-	-
Debtors	-	-	-	-
Cash at bank and in hand	<u>1550</u>	-	1550	-
	-	-	-	-
CREDITORS – amounts falling due within one year	-	-	-	-
NET CURRENT ASSETS		<u>1550</u>		1550
TOTAL ASSETS LESS CURRENT LIABILITIES		-		-
CREDITORS – amounts falling due after more than one year		-		-
		<u>1550</u>		<u>1550</u>
CAPITAL AND RESERVES				
Called up share capital		1250		1250
Share premium		-		-
Other reserve		300	300	
Profit and loss account		-		-
		<u>£1550</u>		<u>£1550</u>

These financial statements were approved by the Board of Directors on 4th December 2014

- I) For the year ended 31 March 2014 the Company was entitled to exemption from audit under section 477 of The Companies Act 2006.
- II) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- III) The Directors acknowledge the responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.



A L Shaw.Director

Aberdeen Park (108) Residents Co. Ltd
Company No. 2694001
Note to Balance Sheet

I. Called up Share Capital	<u>2014</u>	<u>2013</u>
Authorised		
Ordinary shares of £1 each	<u>1250</u>	<u>1250</u>
Allotted and issued		
Ordinary shares of £1 each	<u>1250</u>	<u>1250</u>