

REGISTERED NUMBER:  
2711787  
England and Wales

**47 LAWRIE PARK ROAD RESIDENTS LIMITED**  
**REPORT OF THE DIRECTORS AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2013**

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**47 LAWRIE PARK ROAD RESIDENTS LIMITED**  
**ANNUAL REPORT AND ACCOUNTS - 31ST DECEMBER 2013**

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**47 LAWRIE PARK ROAD RESIDENTS LIMITED****COMPANY INFORMATION**

<b>DIRECTORS</b>	-	A. Chalkley C.M. Malson G.Mitford S.Sault
<b>SECRETARY</b>	-	HML Company Secretarial Services Limited
<b>REGISTERED OFFICE</b>	-	94 Park Lane Croydon Surrey CR0 1JB
<b>REGISTERED NUMBER</b>	-	2711787 (England & Wales)
<b>ACCOUNTANTS</b>	-	Simpson Wreford & Partners Chartered Accountants Registered Auditors Suffolk House George Street Croydon CR0 0YN

**47 LAWRIE PARK ROAD RESIDENTS LIMITED**

**REPORT OF THE DIRECTORS**

The directors present their report and financial statements of the company for the year ended 31st December 2013.

**PRINCIPAL ACTIVITY**

The principal activity of the company has been the freehold interest at 47 Lawrie Park Road, Sydenham, London, SE26 6DP.

The company does not trade with a view to profit.

**DIRECTORS**

The directors who held office at any time from the beginning of the financial period until the date of this report were:

A. Chalkley  
C.M. Malson  
G. Mitford  
S. Sault

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Signed on behalf of the board of directors

  
(Director)

= A CHALKLEY

Approved by the board on 01/08/14.

**47 LAWRIE PARK ROAD RESIDENTS LIMITED**

**INCOME AND EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31ST DECEMBER 2013**

	Notes	2013 £	2012 £
<b>INCOME</b> - Ground rent		300	300
Expenditure		<u>(300)</u>	<u>(300)</u>
<b>RESULT</b> for the year	2	<u><u>-</u></u>	<u><u>-</u></u>

## 47 LAWRIE PARK ROAD RESIDENTS LIMITED

## BALANCE SHEET

AS AT 31ST DECEMBER 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	3	9,539	9,539
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>1,086</u>	<u>786</u>
		1,086	786
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>(759)</u>	<u>(459)</u>
<b>NET CURRENT ASSETS</b>		327	327
<b>TOTAL NET ASSETS</b>		<u>9,866</u>	<u>9,866</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	8	8
Freeholders reserve account	6	<u>9,858</u>	<u>9,858</u>
		<u>9,866</u>	<u>9,866</u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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 Section 386 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 surplus or deficit for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Signed on behalf of the board of directors

  
(Director)

A CHALKLEY

Approved by the board on 01/08/14

## 47 LAWRIE PARK ROAD RESIDENTS LIMITED

## NOTES TO THE ACCOUNTS - 31ST DECEMBER 2013

## 1. ACCOUNTING POLICIES

**Basis of accounting**

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).

**Depreciation**

No charge to depreciation arises, as the directors are of the opinion that the residual value of the freehold is in excess of the cost as stated in these accounts.

**Bank interest**

Bank interest is accounted for on a receivable basis.

**Ground rent income**

Ground rent income represents amounts receivable from non freeholders in respect of expenditure for the year.

## 2. INCOME AND EXPENDITURE

The directors receive no remuneration for their services.

## 3. FIXED ASSETS

The company purchased the freehold interest in the property known as 47 Lawrie Park Road, Sydenham, London.

The value of the property is stated at cost.

## 4. CREDITORS: Amounts falling due within one year

	2013 £	2012 £
Management fee on collection	218	218
Other creditors	541	241
	<u>759</u>	<u>459</u>

## 5. SHARE CAPITAL

	2013 £	2012 £
Authorised: 100 £1 ordinary shares	<u>100</u>	<u>100</u>
Allotted, called up and fully paid: 8 £1 ordinary shares	<u>8</u>	<u>8</u>

**47 LAWRIE PARK ROAD RESIDENTS LIMITED****NOTES TO THE ACCOUNTS - 31ST DECEMBER 2013****6. FREEHOLDERS RESERVE ACCOUNT**

This represents the amounts that were required from members in order to enable the company to purchase the freehold property.

**7. RELATED PARTY TRANSACTIONS**

There are no transactions undertaken with which the directors have a personal interest.

**8. COMPANIES ACT 2006**

In certain instances these financial statements do not use the terminology laid down by the Companies Act 2006. However, such departures give a better understanding of the results and fulfil the requirement to show a true and fair view.



**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**47 LAWRIE PARK ROAD RESIDENTS LIMITED**

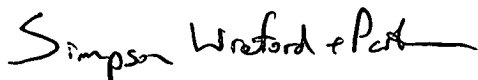
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31st December 2013 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of 47 Lawrie Park Road Residents Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 47 Lawrie Park Road Residents Limited and state those matters that we have agreed to state to the Board of Directors of 47 Lawrie Park Road Residents Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 47 Lawrie Park Road Residents Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 47 Lawrie Park Road Residents Limited. You consider that 47 Lawrie Park Road Residents Limited is exempt from the statutory audit

We have not been instructed to carry out an audit or a review of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Simpson Wreford & Partners  
Chartered Accountants  
Suffolk House  
George Street  
Croydon CR0 0YN

Dated: 7<sup>th</sup> August 2014