### ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

HEATHBRIDGE RESIDENTS LIMITED

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### HEATHBRIDGE RESIDENTS LIMITED

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#### **HEATHBRIDGE RESIDENTS LIMITED**

# COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS:

P Benson

W J Simpson M B E

**SECRETARY** 

HML Company Secretarial Services Ltd

REGISTERED OFFICE:

94 Park Lane Croydon Surrey CR0 1JB

**REGISTERED NUMBER:** 

02715339 (England and Wales)

**ACCOUNTANTS:** 

MW & Co LLP Chartered Accountants 100 High Road Byfleet

Surrey KT14 7QT

### HEATHBRIDGE RESIDENTS LIMITED (REGISTERED NUMBER 02715339)

## ABBREVIATED BALANCE SHEET 31 DECEMBER 2013

		31 12 13	31 12 12
	Notes	£	£
FIXED ASSETS Tangible assets	2	7,800	7,800
TOTAL ASSETS LESS CUI LIABILITIES	RRENT	7,800	7,800
RESERVES Other reserves		7 800	7,800
		7,800	7,800

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 surplus or deficit 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 20/5/14 and were signed on its behalf by

P Benson - Director

### HEATHBRIDGE RESIDENTS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

#### **ACCOUNTING POLICIES** 1

### 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)

#### TANGIBLE FIXED ASSETS 2

TANGIBLE FIXED ASSETS	Total £
COST	
At 1 January 2013	
and 31 December 2013	7,800
NET BOOK VALUE	
At 31 December 2013	7,800
	<del>==</del>
At 31 December 2012	7 800