

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2013

FOR

**ABBHEY PARK MEWS
RESIDENTS ASSOCIATION LIMITED**

ABBAY PARK MEWS
RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02800969)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 5 APRIL 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**ABBAY PARK MEWS
RESIDENTS ASSOCIATION LIMITED**

COMPANY INFORMATION
for the year ended 5 APRIL 2013

DIRECTOR:	Mrs L M Smiles
SECRETARY:	D Parkinson
REGISTERED OFFICE:	14 Abbey Park Mews Grimsby N E Lincs DN32 0JA
REGISTERED NUMBER:	02800969 (England and Wales)
ACCOUNTANTS:	Wilson Sharpe & Co Chartered Accountants 27 Osborne Street Grimsby N E Lincs DN31 1NU
SOLICITORS:	Wilkin Chapman Grange 44 High Street Sutton-on-Sea Lincolnshire LN12 2HB

ABBEY PARK MEWS
RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02800969)

ABBREVIATED BALANCE SHEET
5 APRIL 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		8,725		8,725
CREDITORS					
Amounts falling due within one year		<u>2,909</u>		<u>2,706</u>	
NET CURRENT LIABILITIES			<u>(2,909)</u>		<u>(2,706)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,816</u>		<u>6,019</u>
CAPITAL AND RESERVES					
Called up share capital	3		18		18
Share premium			10,307		10,307
Profit and loss account			<u>(4,509)</u>		<u>(4,306)</u>
SHAREHOLDERS' FUNDS			<u>5,816</u>		<u>6,019</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 29 November 2013 and were signed by:

Mrs L M Smiles - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 5 APRIL 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).

Turnover

Turnover represents ground rents and fees receivable.

2. TANGIBLE FIXED ASSETS

COST

At 6 April 2012
and 5 April 2013

NET BOOK VALUE

At 5 April 2013
At 5 April 2012

Total
£

8,725

8,725

8,725

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
18	Ordinary	£1	18	18

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.