

**Registered Number 03363507**

**CANTERBURY COURT RESIDENTS COMPANY LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		4,831	2,094
Cash at bank and in hand		27,782	20,876
		<u>32,613</u>	<u>22,970</u>
<b>Creditors: amounts falling due within one year</b>		(10,223)	(7,965)
<b>Net current assets (liabilities)</b>		<u>22,390</u>	<u>15,005</u>
<b>Total assets less current liabilities</b>		<u>22,390</u>	<u>15,005</u>
<b>Provisions for liabilities</b>		(18,475)	(12,810)
<b>Total net assets (liabilities)</b>		<u>3,915</u>	<u>2,195</u>
<b>Capital and reserves</b>			
Called up share capital	2	34	34
Profit and loss account		3,881	2,161
<b>Shareholders' funds</b>		<u>3,915</u>	<u>2,195</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 September 2015

And signed on their behalf by:

**Samantha Butler, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Income represents Service Charges demanded for the year, based on budgets prepared, adjusted for unforeseen variations which do not affect all lessees equally and thus form the basis for a separate demand.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
34 Ordinary shares of £1 each	34	34

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.