

Registered Number 03571753

22 CARLINGFORD ROAD RESIDENTS LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	6,000	6,000
		<u>6,000</u>	<u>6,000</u>
Total assets less current liabilities		<u>6,000</u>	<u>6,000</u>
Total net assets (liabilities)		<u>6,000</u>	<u>6,000</u>
Reserves			
Revaluation reserve		6,000	6,000
Members' funds		<u>6,000</u>	<u>6,000</u>

- For the year ending 31 May 2015 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 11 January 2016

And signed on their behalf by:

Christopher Sussman, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>6,000</u>
Depreciation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
Net book values	
At 31 May 2015	<u>6,000</u>
At 31 May 2014	<u>6,000</u>

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