

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

**202 HAMMERSMITH GROVE RESIDENTS
MANAGEMENT COMPANY LIMITED**

**202 HAMMERSMITH GROVE RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 03777522)**

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FOR THE YEAR ENDED 31 MAY 2013**

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**202 HAMMERSMITH GROVE RESIDENTS
MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013**

DIRECTORS:

Ms J M Cheffings
D Ennis
D Patel

SECRETARY:

Willmotts (Ealing) Limited

REGISTERED OFFICE:

Willmott House
12 Blacks Road
Hammersmith
London
W6 9EU

REGISTERED NUMBER:

03777522 (England and Wales)

ACCOUNTANTS:

MDH
Chartered Certified Accountants
10 Wandle Way
Mitcham
Surrey
CR4 4NB

**202 HAMMERSMITH GROVE RESIDENTS
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 03777522)**

**ABBREVIATED BALANCE SHEET
31 MAY 2013**

	Notes	31/5/13 £	£	31/5/12 £	£
FIXED ASSETS					
Tangible assets	2		4		25,300
CURRENT ASSETS					
Debtors		-		722	
Cash at bank		-		5,415	
		-		6,137	
CREDITORS					
Amounts falling due within one year		-		25,300	
NET CURRENT LIABILITIES			-		(19,163)
TOTAL ASSETS LESS CURRENT LIABILITIES			4		6,137
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Maintenance Reserve			-		6,133
SHAREHOLDERS' FUNDS			4		6,137

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 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 Board of Directors on 21 February 2014 and were signed on its behalf by:

D Patel - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	25,300
Disposals	(25,296)
At 31 May 2013	<u>4</u>
NET BOOK VALUE	
At 31 May 2013	<u>4</u>
At 31 May 2012	<u>25,300</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/13 £	31/5/12 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

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.