

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014**

**FOR**

**202 HAMMERSMITH GROVE RESIDENTS  
MANAGEMENT COMPANY LIMITED**

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**202 HAMMERSMITH GROVE RESIDENTS  
MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2014**

**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  
21 Stafford Road  
Croydon  
Surrey  
CR0 4NG

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

**ABBREVIATED BALANCE SHEET  
31 MAY 2014**

	Notes	31/5/14 £	31/5/13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>4</u>	<u>4</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4</u>	<u>4</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>4</u>	<u>4</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4</u>	<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 6 March 2015 and were signed on its behalf by:

D Patel - Director

The notes form part of these abbreviated accounts

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MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 03777522)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2014**

**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 £
<b>COST</b>	
At 1 June 2013	
and 31 May 2014	4
<b>NET BOOK VALUE</b>	
At 31 May 2014	4
At 31 May 2013	4

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/14 £	31/5/13 £
4	Ordinary	£1	4	4

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.