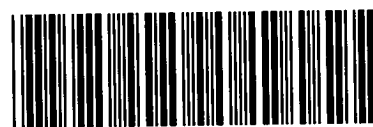


Company Registration No. 03809367 (England and Wales)

ST CATHERINE'S COURT (CHISWICK) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

WEDNESDAY



A3I3RQKG

A31

08/10/2014

#113

COMPANIES HOUSE

ST CATHERINE'S COURT (CHISWICK) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ST CATHERINE'S COURT (CHISWICK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		130,250		130,635
Current assets					
Debtors		46,990		4,656	
Cash at bank and in hand		10,902		38,945	
		57,892		43,601	
Creditors: amounts falling due within one year		(1,551)		(1,783)	
Net current assets			56,341		41,818
Total assets less current liabilities			186,591		172,453
Creditors: amounts falling due after more than one year			(114,313)		(103,413)
			72,278		69,040
Capital and reserves					
Profit and loss account			72,278		69,040
Shareholders' funds			72,278		69,040

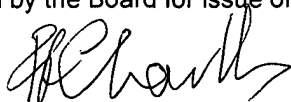
For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6TH OCT. 2014



P R Charlton
Director

Company Registration No. 03809367

ST CATHERINE'S COURT (CHISWICK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for ground rent and porter's lodge rent.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	nil
New windows, Porters' lodge	10% per annum straight line

1.4 Limited Liability

The company is limited by guarantee and does not have a share capital. The liability of each member may not exceed £1.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 July 2013 & at 30 June 2014	134,100
Depreciation	
At 1 July 2013	3,465
Charge for the year	385
	<hr/>
At 30 June 2014	3,850
	<hr/>
Net book value	
At 30 June 2014	130,250
	<hr/>
At 30 June 2013	130,635
	<hr/>