

Registered Number 03843818

ABERMAED HOUSE RESIDENTS COMPANY LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		210	-
Cash at bank and in hand		2,974	7,972
		<u>3,184</u>	<u>7,972</u>
Creditors: amounts falling due within one year		(820)	(6,971)
Net current assets (liabilities)		<u>2,364</u>	<u>1,001</u>
Total assets less current liabilities		<u>2,364</u>	<u>1,001</u>
Total net assets (liabilities)		<u>2,364</u>	<u>1,001</u>
Capital and reserves			
Called up share capital	2	5	5
Other reserves		2,359	996
Shareholders' funds		<u>2,364</u>	<u>1,001</u>

- For the year ending 30 September 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 29 March 2015

And signed on their behalf by:

B S HAMMOND, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The company's turnover represents the value of service charges receivable from the flat owners during the year.

Valuation information and policy

The company is registered as proprietor at HM Land Registry with Freehold Absolute Title under Title Number SGL59125 of the Freehold Property. No value has been placed on this property in these financial statements.

The company has issued 5 leases for 999 years from 25 March 1978. The rent reserved by Clause 1 of the lease has been reduced to One peppercorn (if demanded). There is no provision for freehold ground rents receivable in these financial statements.

Other accounting policies

Expenditure is stated inclusive of value added tax and apportioned to the cost categories involved.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

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