

14 BULSTRODE ROAD RESIDENTS LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2014

DIRECTORS: Mr J T LESLEY JAYANTHAN (appointed on 07/05/2015)
Mr B Djogo (Resigned on 08/10/2014)
Mr S M Leech (Resigned on 31/03/2014)

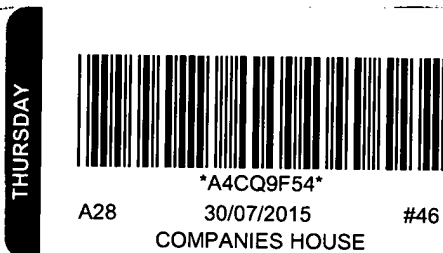
REGISTERED OFFICE: 14A Bulstrode Road
Hounslow
Middlesex
TW3 3AT

REGISTERED NUMBER 04036349 (England and Wales)

BUSINESS ADDRESS: 14A Bulstrode Road
Hounslow
Middlesex
TW3 3AT

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14 BULSTRODE ROAD RESIDENTS LIMITED
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JULY 2014

The director presents his report with the financial statements of the company for the year ended 31 July 2014.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review continued to be that of ownership and management of 14 Bulstrode Road Hounslow Middlesex.

DIRECTOR

Mr Jeromepillai Tarcious Lesley Jayanthan (appointed on 07/05/2015)

Mr B Djogo (Resigned on 08/10/2014)

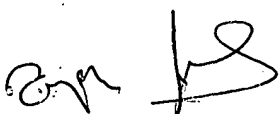
Mr S M Leech (Resigned on 31/03/2014)

The beneficial interests of the director in the issued share capital of the company was as follows:

	31.7.14	31.7.13
S M Leech	-	750
B Djogo	250	250
Jeromepillai Tarcious Lesley Jayanthan	750	-

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

ON BEHALF OF THE BOARD:



Jeromepillai Tarcious Lesley Jayanthan
21 July 2015

14 BULSTRODE ROAD RESIDENTS LIMITED
BALANCE SHEET AS AT 31 JULY 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	2,000	2,000
CURRENT ASSETS			
Debtors	3	2,779	1,422
Cash at bank and in hand		<u>7,811</u>	<u>7,926</u>
TOTAL		10,590	9,348
CREDITORS			
Amounts falling due within one year	4	(600)	Nil
NET CURRENT ASSETS		<u>9,990</u>	<u>9,348</u>
NET ASSETS		<u>11,990</u>	<u>11,348</u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Share Premium Account		1,000	1,000
Retained Reserves		<u>9,990</u>	<u>9,348</u>
SHAREHOLDERS' FUNDS	6	<u>11,990</u>	<u>11,348</u>

Audit Exemption Statement

For the year ending 31/07/2014 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 accounts for the year in question in accordance with section 476 of the companies Act

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 21 July 2015.


 Jeromepillai Tarcious Lesley Jayanthan – Director

Company Registration No.04036349.

14 BULSTRODE ROAD RESIDENTS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 JULY 2014**

1. ACCOUNTING POLICIES

(a) Accounting Basis

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

(b) Tangible Fixed Assets and Depreciation

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

Freehold Property: NIL

2.	TANGIBLE ASSETS – Freehold of Flats	2014	2013
	Cost.		
	14 Bulstrode Road, Hounslow TW3 3AT	£2000	£2000
3.	DEBTORS		
	Owed by Residents	£2,779	£1,422
4.	CREDITORS: Accruals Accountancy fee	£600	Nil
5.	SHARE CAPITAL		
	Authorised		
	1,000 Ordinary Shares of £1 each		£1,000
	Allotted, Called up and Fully Paid		
	1,000 Ordinary Shares of £1 each		£1,000
6	SHAREHOLDERS' FUNDS		
	Opening balance at 1 August 2013		£11,348
	Surplus for the year		£642
	Closing balance at 31 July 2014		£11,990

14 BULSTRODE ROAD RESIDENTS LIMITED

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31 JULY 2014

	2014	2013
	£	£
Income Receivable from Residents	2,227	2,193
<u>Less Expenses</u>		
Insurance	787	753
Company expenses	--	40
Repairs and Maintenance	180	820
Accountancy fee	600	---
Bank Interest received less charges	18	10
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Amounts due to Residents	642	570
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