

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

Wessex Road (Taunton) Residents Company
Limited

Wessex Road (Taunton) Residents Company
Limited (Registered number: 04205645)

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for the Year Ended 31 March 2014

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**Wessex Road (Taunton) Residents Company
Limited**

**Company Information
for the Year Ended 31 March 2014**

DIRECTORS:

Mrs S Davies
Mr A Sanders

SECRETARY:

Mrs S Davies

REGISTERED OFFICE:

5 Wessex Road
TAUNTON
Somerset
TA1 4RH

REGISTERED NUMBER:

04205645 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

BANKERS:

Santander
PO Box 10102
21 Prescott Street
London
E1 8TN

Wessex Road (Taunton) Residents Company
Limited (Registered number: 04205645)

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		<u>12</u>	<u>12</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12</u>	<u>12</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>12</u>	<u>12</u>
SHAREHOLDERS' FUNDS		<u>12</u>	<u>12</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 2 May 2014 and were signed on its behalf by:

Mr A Sanders - Director

The notes form part of these abbreviated accounts

Wessex Road (Taunton) Residents Company
Limited (Registered number: 04205645)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

The company was dormant throughout the current year and previous year.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2014 £	2013 £
1	"A"	£1	-	-
11	"B"	£1	12	12
			<u>12</u>	<u>12</u>

The authorised share capital is £100 divided into 1 "A" share of £1 and 99 "B" shares of £1 each.

Class "A" shareholders are entitled to receive notice of, attend, speak and vote at general meetings of the company. The "A" shareholders shall transfer their share to the purchaser of the last house on the site. On transfer the share automatically becomes a class "B" share at that date. Class "B" shareholders are not entitled to receive notice of, attend, speak or vote at general meetings of the company until the "A" share is redesignated as a "B" share.

No "B" share may be allotted or issued to any person who is not a house owner/leaseholder. A "B" shareholder shall, and may only, transfer his "B" share, simultaneously with the completion of the transfer of ownership of his house or the assignment of his lease to the new purchaser.

The director may declare dividends which both classes of shareholder are entitled to receive. On winding up, the liquidator has the right to decide how the division of any assets between the different classes of shareholders is carried out.

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.