

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

FOR

CHRISTOPHER MARTIN PLACE RESIDENTS
ASSOCIATION LIMITED

CHRISTOPHER MARTIN PLACE RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 04759590)

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FOR THE YEAR ENDED 31 MAY 2014

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CHRISTOPHER MARTIN PLACE RESIDENTS
ASSOCIATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014

DIRECTORS: S Legge
A G Atkinson

SECRETARY: S Legge

REGISTERED OFFICE: Sutherland House
1759 London Road
Leigh-On-Sea
Essex
SS9 2RZ

REGISTERED NUMBER: 04759590 (England and Wales)

ACCOUNTANTS: Platt Rushton LLP
Chartered Accountants
Sutherland House
1759 London Road
Leigh on Sea
Essex
SS9 2RZ

CHRISTOPHER MARTIN PLACE RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 04759590)

ABBREVIATED BALANCE SHEET
31 MAY 2014

		2014		2013	
	Notes	£	£	as restated	£
FIXED ASSETS					
Tangible assets	2		1,868		1,868
CREDITORS					
Amounts falling due within one year		<u>4,285</u>		<u>1,868</u>	
NET CURRENT LIABILITIES			<u>(4,285)</u>		<u>(1,868)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,417)</u>		<u>-</u>
RESERVES					
Income and expenditure account			<u>(2,417)</u>		<u>-</u>
			<u>(2,417)</u>		<u>-</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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

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 4 August 2015 and were signed on its behalf by:

A G Atkinson - Director

The notes form part of these abbreviated accounts

CHRISTOPHER MARTIN PLACE RESIDENTS
ASSOCIATION LIMITED (REGISTERED NUMBER: 04759590)

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.

Land and buildings - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 June 2013
and 31 May 2014

NET BOOK VALUE

At 31 May 2014
At 31 May 2013

Total
£

1,868

1,868

1,868

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.