# BURCOMBE RESIDENTS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2014

SATURDAY



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25/07/2015 COMPANIES HOUSÉ #349

# BURCOMBE RESIDENTS LIMITED

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## **BURCOMBE RESIDENTS LIMITED**

## ABBREVIATED BALANCE SHEET

## AS AT 30 NOVEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		882		445	
Creditors: amounts falling due within one					
year		(421)		(481) ——	
Total assets less current liabilities			461		(36)
			===		
Capital and reserves					
Called up share capital	2.		4 .		4
Income and expenditure account			457		(40)
Shareholders' funds			461	**	(36)
			***************************************		

For the financial year ended 30 November 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.

M Smith **Director** 

Company Registration No. 05283103

Richard Place Dobson

## **BURCOMBE RESIDENTS LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 30 NOVEMBER 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 Income

Income represents amounts receivable from residents and is recognised in the period to which it relates.

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid	•	
	4 Ordinary shares of £1 each	4	4
	•		

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