### REGISTERED NUMBER. 05302075 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS** 

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

**COX HOLLOW RESIDENTS LIMITED** 

MONDAY

A13 24/03/2014 COMPANIES HOUSE

#/8

#79

### COX HOLLOW RESIDENTS LIMITED

# CONTENTS OF THE FINANCIAL STATEMENTS for the year ended 31 December 2013

	Page
Company Information	ŀ
Balance Sheet	2
Notes to the Financial Statements	3

### COX HOLLOW RESIDENTS LIMITED

# COMPANY INFORMATION for the year ended 31 December 2013

DIRECTORS.

D R Blackwell

Ms A Gonzalez F L McKechnie

SECRETARY.

Atlantis Secretaries Limited

REGISTERED OFFICE

23-24 Market Place

Reading Berkshire RGI 2DE

**REGISTERED NUMBER:** 

05302075 (England and Wales)

### COX HOLLOW RESIDENTS LIMITED (REGISTERED NUMBER. 05302075)

### BALANCE SHEET 31 December 2013

	2013	2012
	4	
	<u>-</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES	-	
RESERVES	<u>.</u>	<u>.</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

FMIKEL

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

These financial statements 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 3 February 2014 and were signed on its behalf by

F L McKechnie - Director

### COX HOLLOW RESIDENTS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS for the year ended 31 December 2013

### I 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)

### 2 SHARE CAPITAL

The company is Limited by Guarantee to the extent that each member is liable in the event of liquidation to a sum not exceeding  $\pounds I$