

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

**Company Registration Number:
05901052 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

Company Information for the Period Ended 31st August 2013

Director:	Charles Spencer Augustin Vencro Glynis Yexley
Company secretary:	Glynis Yexley
Registered office:	10 Hopgood Street London W12 7JU
Company Registration Number:	05901052 (England and Wales)

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		1	-
Cash at bank and in hand:		120	120
Total current assets:		<u>121</u>	<u>120</u>
Creditors			
Net current assets (liabilities):		<u>121</u>	<u>120</u>
Total assets less current liabilities:		121	120
Total net assets (liabilities):		<u>121</u>	<u>120</u>

The notes form part of these financial statements

10 HOPGOOD STREET RESIDENTS ASSOCIATION LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	0
Profit and Loss account:		120	120
Total shareholders funds:		<u>121</u>	<u>120</u>

For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

The financial statements were approved by the Board of Directors on 27 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Glynis Yexley

Status: Director

Name: Augustin Venero

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

completed by secretary using accounts agreed by directors

Turnover policy

the turnover represents service charges payable by the Directors of the Company

Tangible fixed assets depreciation policy

not relevant as a freehold management company, no tangible assets

Intangible fixed assets amortisation policy

not relevant as a freehold management company, no intangible assets

Valuation information and policy

not relevant as a freehold management company

Other accounting policies

not relevant as a freehold management company

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

as a freehold management company we have no shares but this is the officially recommended workaround to complete the form which will not accept a nil return for called up shares
