

Company Registration number 5940737

## **24 WARRINGTON CRESCENT OWNERS LIMITED**

**(A company limited by Guarantee)**

**No Share Capital**

**Abbreviated Accounts**

**For the year ended 30 September 2013**

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# 24 WARRINGTON CRESCENT OWNERS LIMITED

Financial statements for the year ended 30 September 2013

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# 24 WARRINGTON CRESCENT OWNERS LIMITED

Abbreviated balance sheet as at 30 September 2013

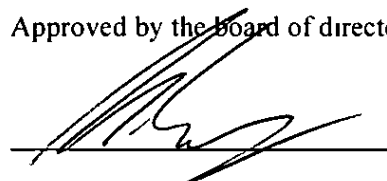
	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
<b>Fixed assets</b>			
Tangible assets	2	51,945	51,945
<b>Current assets</b>			
<b>Creditors: amounts falling due within one year</b>		<u>(1,722)</u>	<u>(1,722)</u>
<b>Net current liabilities</b>		<u>(1,722)</u>	<u>(1,722)</u>
<b>Total assets less current liabilities</b>		50,223	50,223
<b>Creditors: amounts falling due after more than one year</b>		<u>(50,223)</u>	<u>(50,223)</u>
		<u>-</u>	<u>-</u>

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 29 October 2013 and signed on its behalf



M J Wand - Director

The notes on pages 2 to 2 form part of these financial statements

# 24 WARRINGTON CRESCENT OWNERS LIMITED

Notes to the abbreviated accounts for the year ended 30 September 2013

## 1 Accounting policies

### a) Basis of accounting

The full financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

### b) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Freehold buildings                      0%      on cost

## 2 Fixed assets

	<i>Tangible fixed assets £</i>
<b>Cost.</b>	
At 1 October 2012	51,945
<b>Depreciation:</b>	
At 30 September 2013	-
<b>Net book value:</b>	
At 30 September 2013	<u>51,945</u>
At 30 September 2012	<u>51,945</u>

## 3 Transactions in which the directors have an interest

During the year the directors had the following balances with the company -  
Monies loaned to the company by the directors

	<i>Balance outstanding at start of year £</i>	<i>Balance outstanding at end of year £</i>	<i>Maximum balance outstanding during year £</i>
Ms J McNabb	(10,211)	(10,211)	(10,211)
Mr M Wand	(6,992)	(6,992)	(6,992)
Ms P Graham	<u>(10,061)</u>	<u>(10,061)</u>	<u>(10,061)</u>