

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Meadow View (Sayers Common)
Residents Company Ltd

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Meadow View (Sayers Common) Residents Company Ltd

Company Information for the Year Ended 31 January 2014

DIRECTORS: M Dean

DRM Firth

SECRETARY: DRM Firth

REGISTERED OFFICE: 4 Meadow View

Sayers Common

Hassocks West Sussex BN6 9GB

REGISTERED NUMBER: 06072191 (England and Wales)

ACCOUNTANTS: AC TAX SERVICES

29 Brangwyn Avenue

Brighton
East Sussex
BN1 8XH

Abbreviated Balance Sheet 31 January 2014

	31.1.14	31.1.13
	£	£
CURRENT ASSETS		
Debtors	2,380	933
Cash at bank	8,004	6,698
	10,384	7,631
CREDITORS		
Amounts falling due within one year	1,816	950
NET CURRENT ASSETS	8,568	6,681
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>8,568</u>	6,681
RESERVES		
Income and expenditure account	8,568	6,681
	8,568	6,681

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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
- (b) 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.

The notes form part of these abbreviated accounts

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Abbreviated Balance Sheet - continued 31 January 2014

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 19 March 2014 and were signed on its behalf by:

DRM Firth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Meadow View (Sayers Common) Residents Company Ltd

Report of the Accountants to the Directors of Meadow View (Sayers Common) Residents Company Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2014 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

AC TAX SERVICES 29 Brangwyn Avenue Brighton East Sussex BN1 8XH

19 March 2014

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.