

Registered Number 06342167

12 HARRISON STREET (RESIDENTS) LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Cash at bank and in hand		178	501
		<u>178</u>	<u>501</u>
Prepayments and accrued income		369	369
		<u>369</u>	<u>369</u>
Net current assets (liabilities)		<u>547</u>	<u>870</u>
		<u>547</u>	<u>870</u>
Total assets less current liabilities		547	870
		<u>547</u>	<u>870</u>
Accruals and deferred income		(234)	(228)
		<u>(234)</u>	<u>(228)</u>
Total net assets (liabilities)		<u>313</u>	<u>642</u>
		<u>313</u>	<u>642</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		310	639
		<u>310</u>	<u>639</u>
Shareholders' funds		<u>313</u>	<u>642</u>
		<u>313</u>	<u>642</u>

- For the year ending 31 December 2014 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.

Approved by the Board on 7 April 2015

And signed on their behalf by:

Mrs L A Devereux, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the service charges and fees due to the Company.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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