

Company Registration No. 07116366 (England and Wales)

37 Highbury Park Limited

Company limited by guarantee

Abbreviated accounts

for the year ended 31 January 2015

**37 Highbury Park Limited
Company Limited by Guarantee
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**37 Highbury Park Limited
Company Limited by Guarantee
Abbreviated Balance Sheet**

As at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	22,500	22,500
Current assets			
Debtors		1,318	1,536
Cash at bank and in hand		142	186
		<u>1,460</u>	<u>1,722</u>
Creditors: amounts falling due within one year		<u>(678)</u>	<u>(913)</u>
Net current assets		782	809
Total assets less current liabilities		<u>23,282</u>	<u>23,309</u>
Capital and reserves			
Other reserves		25,753	25,753
Profit and loss account		(2,471)	(2,444)
Shareholders' funds		<u>23,282</u>	<u>23,309</u>

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 October 2015

F. Lauer Ferreira Do Amaral
Director

Company Registration No. 07116366

**37 Highbury Park Limited
Company Limited by Guarantee
Notes to the Abbreviated Accounts**

For the year ended 31 January 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable in respect of Service Charges.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold - No depreciation

1.5 Company limited by guarantee

The company is limited by guarantee and does not have share capital. Each member of the company has agreed to contribute £1.00 each to the assets of the company in the event of it being wound up, whilst a member or within 1 year of ceasing to be a member.

2 Fixed assets

Tangible assets

Cost

At 1 February 2014 & at 31 January 2015

£
22,500

At 31 January 2014

22,500

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.