

COMPANY REGISTRATION NUMBER 4076923

**14 SALISBURY ROAD (RESIDENTS) LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2008**

THURSDAY



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COMPANIES HOUSE

**14 SALISBURY ROAD (RESIDENTS) LTD**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2008**

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# 14 SALISBURY ROAD (RESIDENTS) LTD

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2008

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	Note	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			6,043		6,043
<b>CURRENT ASSETS</b>					
Debtors		392		577	
Cash at bank and in hand		2,715		3,786	
		<u>3,107</u>		<u>4,363</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,103</u>		<u>4,359</u>	
<b>NET CURRENT ASSETS</b>			<u>4</u>		<u>4</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,047		6,047
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>6,043</u>		<u>6,043</u>
			<u>4</u>		<u>4</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	4		4		4
<b>SHAREHOLDERS' FUNDS</b>			<u>4</u>		<u>4</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# 14 SALISBURY ROAD (RESIDENTS) LTD

## ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2008

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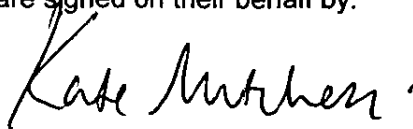
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 31/09/09, and are signed on their behalf by:



Ms K Mitchell  
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

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# 14 SALISBURY ROAD (RESIDENTS) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2008

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### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has adopted the FRSSE (effective January 2007). Although this is a change in accounting policy, there is no material impact on figures included in the current year or previous periods.

#### Turnover

Turnover represents ground rents, services and other charges levied on the leaseholders of the four flats at 14 Salisbury Road. Such charges are calculated to cover expenses incurred in running and maintaining the building, its garden and common parts. Service charges received in excess of expenses incurred are carried forward to be utilised in future years and are included in provisions for liabilities and charges as maintenance reserves.

#### Fixed assets

The freehold property, which is subject to four leasehold interests, is carried at cost including the legal costs of acquisition. No depreciation is provided on the freehold property.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 October 2007 and 30 September 2008	<u>6,043</u>
<b>DEPRECIATION</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
At 30 September 2008	<u>6,043</u>
At 30 September 2007	<u>6,043</u>

# 14 SALISBURY ROAD (RESIDENTS) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2008

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### 3. TRANSACTIONS WITH THE DIRECTORS

During the year the company received £2,400 (2007: £2,450) from its directors.

At the end of the year the amount retained by the company and due to the directors was £8,656 (2007: £9,823).

### 4. SHARE CAPITAL

#### Authorised share capital:

	2008 £	2007 £
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>

#### Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>