

COMPANY REGISTRATION NUMBER 04076923

14 SALISBURY ROAD (RESIDENTS) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2013



14 SALISBURY ROAD (RESIDENTS) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

14 SALISBURY ROAD (RESIDENTS) LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	6,043	6,043
CURRENT ASSETS			
Debtors		<u>4</u>	<u>4</u>
NET CURRENT ASSETS		<u>4</u>	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,047	6,047
CREDITORS: Amounts falling due after more than one year		<u>6,043</u>	<u>6,043</u>
		<u>4</u>	<u>4</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>4</u>	<u>4</u>
SHAREHOLDERS' FUNDS		<u>4</u>	<u>4</u>

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

14 SALISBURY ROAD (RESIDENTS) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2013

For the year ended 30 September 2013 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 accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 28/4/14, and are signed on their behalf by

Ms K Mitchell
Director



28/4/14

Company Registration Number 04076923

The notes on page 3 form part of these abbreviated accounts.

14 SALISBURY ROAD (RESIDENTS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2013

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 April 2008)

Turnover

Turnover represents ground rents receivable

Fixed assets

The freehold property, which is subject to four leasehold interests, is carried at cost including the legal costs of acquisition

Depreciation

The Freehold Reversionary Interest in land owned by the company is regarded as the equivalent of freehold land Accordingly, there is no deterioration in the asset and no depreciation needs to be charged in these accounts in accordance with the Companies Act

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 £
COST	
At 1 October 2012 and 30 September 2013	<u>6,043</u>
NET BOOK VALUE	
At 30 September 2013	<u>6,043</u>
At 30 September 2012	<u>6,043</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>
