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Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

for

14 COTTENHAM PARK ROAD LIMITED

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14 COTTENHAM PARK ROAD LIMITED (REGISTERED NUMBER: 07106568)

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for the year ended 31 December 2013

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14 COTTENHAM PARK ROAD LIMITED

Company Information
for the year ended 31 December 2013

DIRECTORS:	Ms E Dodds C V Konig
SECRETARY:	
REGISTERED OFFICE:	14 Cottenham Park Road LONDON SW20 0RZ
REGISTERED NUMBER:	07106568 (England and Wales)
ACCOUNTANTS:	The Trevor Jones Partnership LLP Springfield House 99/101 Crossbrook Street Cheshunt Waltham Cross Hertfordshire EN8 8JR

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14 COTTENHAM PARK ROAD LIMITED (REGISTERED NUMBER: 07106568)

Abbreviated Balance Sheet
31 December 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		20,419		20,419
CURRENT ASSETS					
Cash at bank		3,634		2,367	
CREDITORS					
Amounts falling due within one year		370		22,631	
NET CURRENT ASSETS/(LIABILITIES)			3,264		(20,264)
TOTAL ASSETS LESS CURRENT LIABILITIES			23,683		155
CAPITAL AND RESERVES					
Called up share capital	3		7		7
Profit and loss account			23,676		148
SHAREHOLDERS' FUNDS			23,683		155

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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

(b) 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 profit or loss for each financial year 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 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 18 February 2014 and were signed on its behalf by:

Ms E Dodds - Director

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The notes form part of these abbreviated accounts

C V Konig - Director

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14 COTTENHAM PARK ROAD LIMITED (REGISTERED NUMBER: 07106568)

Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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 service charges payable by the residents.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013 and 31 December 2013	20,419
NET BOOK VALUE	
At 31 December 2013	20,419
At 31 December 2012	20,419

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
7	Ordinary	1	7	7

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Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
14 Cottenham Park Road Limited

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 three)
have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the
financial statements of 14 Cottenham Park Road Limited for the year ended 31 December 2013 which comprise the
Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from
information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject
to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 14 Cottenham Park Road Limited, as a body, in accordance with
our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of
14 Cottenham Park Road Limited and state those matters that we have agreed to state to the Board of Directors of 14
Cottenham Park Road Limited, as a body, in this report in accordance with AAF 2/10 as detailed at
icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone
other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 14 Cottenham Park Road Limited has kept adequate accounting records and to prepare
statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 14
Cottenham Park Road Limited. You consider that 14 Cottenham Park Road Limited is exempt from the statutory audit
requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 14 Cottenham Park Road
Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information
and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial
statements.

The Trevor Jones Partnership LLP

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Springfield House
99/101 Crossbrook Street
Cheshunt
Waltham Cross
Hertfordshire
EN8 8JR

This page does not form part of the abbreviated accounts

Date: .....

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