

**FIRST CHILLERTON RESIDENTS ASSOCIATION
(HAMPTON) LIMITED**
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2014



CORNWELL & CORNWELL
Chartered Certified Accountants
194 Stanley Road
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Middlesex
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**FIRST CHILLERTON RESIDENTS ASSOCIATION (HAMPTON)
LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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**FIRST CHILLERTON RESIDENTS ASSOCIATION (HAMPTON)
LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	£	2013 £	£
CURRENT ASSETS					
Cash at bank and in hand		4,703		4,908	
CREDITORS: Amounts falling due within one year					
		<u>1,172</u>		<u>2,006</u>	
NET CURRENT ASSETS			<u>3,531</u>		<u>2,902</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,531</u>		<u>2,902</u>
RESERVES					
	2				
Income and expenditure account			<u>3,531</u>		<u>2,902</u>
MEMBERS' FUNDS			<u>3,531</u>		<u>2,902</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477; and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 surplus or deficit for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13 June 2014.


MR C W THOMAS

Company Registration Number: 01594184

**FIRST CHILLERTON RESIDENTS ASSOCIATION (HAMPTON)
LIMITED**

COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

2. COMPANY LIMITED BY GUARANTEE