

**Registered Number 03212770**

**CLAREMONT RESIDENTS ASSOCIATION LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## CLAREMONT RESIDENTS ASSOCIATION LIMITED

Registered Number 03212770

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	18,000	18,000
		<u>18,000</u>	<u>18,000</u>
<b>Total assets less current liabilities</b>		<u>18,000</u>	<u>18,000</u>
<b>Total net assets (liabilities)</b>		<u>18,000</u>	<u>18,000</u>
<b>Capital and reserves</b>			
Called up share capital	3	12,000	12,000
Share premium account		6,000	6,000
<b>Shareholders' funds</b>		<u>18,000</u>	<u>18,000</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 June 2015

And signed on their behalf by:

**Catherine Clarke, Director**

## CLAREMONT RESIDENTS ASSOCIATION LIMITED

Registered Number 03212770

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	18,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>18,000</u>
<b>Depreciation</b>	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
<b>Net book values</b>	
At 31 December 2014	<u>18,000</u>
At 31 December 2013	<u>18,000</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
20 Ordinary shares of £600 each	12,000	12,000