

ABBREVIATED UNAUDITED CESSATION ACCOUNTS

FOR THE PERIOD

1 APRIL 2013 TO 27 MARCH 2014

FOR

LONDON & COUNTY HOUSING LIMITED

LONDON & COUNTY HOUSING LIMITED (REGISTERED NUMBER: 06010868)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 1 April 2013 to 27 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

LONDON & COUNTY HOUSING LIMITED

COMPANY INFORMATION

for the Period 1 April 2013 to 27 March 2014

REGISTERED OFFICE: 2nd Floor Compton House
29-33 Church Road
Stanmore
HA7 4AR

REGISTERED NUMBER: 06010868 (England and Wales)

ACCOUNTANTS: 20:20 Consultancy (UK) llp
2nd Floor, Compton House
29-33 Church Road
Stanmore
Middlesex
HA7 4AR

LONDON & COUNTY HOUSING LIMITED (REGISTERED NUMBER: 06010868)**ABBREVIATED BALANCE SHEET****27 March 2014**

	Notes	27.3.14 £	31.3.13 £
CURRENT ASSETS			
Stocks		-	731,915
Debtors		466,738	276,939
Cash at bank		1,102	181
		<u>467,840</u>	<u>1,009,035</u>
CREDITORS			
Amounts falling due within one year		(177,281)	(847,351)
NET CURRENT ASSETS		<u>290,559</u>	<u>161,684</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>290,559</u>	<u>161,684</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		290,557	161,682
SHAREHOLDERS' FUNDS		<u>290,559</u>	<u>161,684</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 27 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 27 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 director on 10 April 2014 and were signed by:

C Norman - Director

LONDON & COUNTY HOUSING LIMITED (REGISTERED NUMBER: 06010868)**NOTES TO THE ABBREVIATED ACCOUNTS**
for the Period 1 April 2013 to 27 March 2014**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The accounts are prepared on cessation basis.

Going concern

Company ceased trading on 27 March 2014. The director proposes to recommend that the company be closed in due course.

Turnover

Turnover represents sale of properties.

Stocks

Stocks are valued at lower of cost or net realisable value.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	27.3.14 £	31.3.13 £
2	Ordinary Share Capital	1	<u>2</u>	<u>2</u>

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
LONDON & COUNTY HOUSING LIMITED

The following reproduces the text of the report prepared for the director 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 London & County Housing Limited for the period ended 27 March 2014 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 director of London & County Housing Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of London & County Housing Limited and state those matters that we have agreed to state to the director of London & County Housing Limited 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 director for our work or for this report.

It is your duty to ensure that London & County Housing 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 London & County Housing Limited. You consider that London & County Housing Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of London & County Housing 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.

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This page does not form part of the abbreviated accounts

10 April 2014

Page 4

