

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

**7-12 WESTON COURT GROVE CRESCENT
KINGSTON RESIDENTS COMPANY LIMITED**

**7-12 WESTON COURT GROVE CRESCENT
KINGSTON RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 03458987)**

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FOR THE YEAR ENDED 31 OCTOBER 2015**

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**7-12 WESTON COURT GROVE CRESCENT
KINGSTON RESIDENTS COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015**

DIRECTORS: D R Medcalf
M Park

REGISTERED OFFICE: Flat 7, Weston Court
Grove Crescent
Kingston upon Thames
Surrey
KT1 2DQ

REGISTERED NUMBER: 03458987 (England and Wales)

ACCOUNTANTS: StevieC Accountancy Limited
12 Compton Road
Croydon
Surrey
CR0 7JA

**7-12 WESTON COURT GROVE CRESCENT
KINGSTON RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 03458987)**

**ABBREVIATED BALANCE SHEET
31 OCTOBER
2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		3,900	8,600
Cash at bank		<u>4,778</u>	<u>3,257</u>
		8,678	11,857
CREDITORS			
Amounts falling due within one year		<u>200</u>	<u>298</u>
NET CURRENT ASSETS		8,478	11,559
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,478</u>	<u>11,559</u>
CAPITAL AND RESERVES			
Called up share capital	2	5	4
Profit and loss account		<u>8,473</u>	<u>11,555</u>
SHAREHOLDERS' FUNDS		<u>8,478</u>	<u>11,559</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 26 September 2016 and were signed on its behalf
by:

M Park - Director

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

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 January 2015).

Turnover

Turnover is derived from subscriptions and levies received from each householder.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
5	Ordinary	£1	<u>5</u>	<u>4</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.

