

5 Winthorpe Road Residents Association Limited
(Registered Number: 1699920)

Abbreviated Financial Statements

For the year ended 31 December 2013

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30/09/2014

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COMPANIES HOUSE

**5 Winthorpe Road Residents Association Limited
(Registration Number: 1699920)**

Directors

Simon C. Astley
Claire H. Burden
Katherine E. Coventry
Julie B. Henderson (co-director)
Dr Richard M. Rickman (co-director)

Secretary

Claire H. Burden

Registered office

5 Winthorpe Road
Putney
London SW15 2LW



5 Winthorpe Road Residents Association Limited

Balance Sheet as at 31 December 2013

	Notes	2013	2012
Fixed Assets			
Tangible assets	2	625	625
Current assets			
Debtors	3	404	404
Cash at bank and in hand		7505	5580
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Creditors: Amounts falling due within one year	4	(4356)	(4454)
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Net current assets		2,253	1,530
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Total assets less current liabilities		1628	905
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Capital and reserves			
Called up share capital	5	4	4
Profit and loss account		1624	901
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Equity shareholders' funds		1628	905

Audit Exemption Statement

For the year ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

On Behalf of the Board:



CH Burden
Director and Company Secretary
Approved by the Board on 24 September 2014

5 Winthorpe Road Residents Association Limited

Notes to the Financial Statements - 31 December 2013

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Tangible fixed assets

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

Freehold land and buildings - not provided

2 Tangible fixed assets

	Freehold land and buildings £
Cost:	
At 1 January 2013 and 31 December 2013	625
Net book value:	
At 1 January 2013 and 31 December 2013	625

3 Debtors

	31.12.2013 £	31.12.2012 £
Contributions receivable	-	-
Other debtors		
Prepayments	400	400
Unpaid share capital	4	4
	<u>404</u>	<u>404</u>

4 Creditors: amounts falling due within one year

	31.12.2013 £	31.12.2012 £
Trade Creditors	-	-
Accruals	4356	4454
Other creditors		
	<u>4356</u>	<u>4454</u>

CHB

5 Winthorpe Road Residents Association Limited

Notes to the Financial Statements - 31 December 2013

5 Called up share capital

	31.12.2013	31.12.2012
	£	£
Authorised: 100 ordinary shares of £1 each	100	100
Alotted, issued and unpaid: 4 ordinary shares of £1 each	4	4