

Registered number: 01205653

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Charnocks Close House Owners Association Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2013

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Prepared By:  
Anstee Gorst  
Chartered Certified Accountants  
Unit 30  
Green End Trading Estate  
Gamlingay Sandy  
Beds  
SG19 3LF

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Charnocks Close House Owners Association Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2013

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The company's registered number is 01205653

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Charnocks Close House Owners Association Limited

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Registered Number: 01205653

BALANCE SHEET AT 31/12/2013

	2013	2012
Notes	£	£

## CURRENT ASSETS

Cash at bank and in hand	821	534
	<u>821</u>	<u>534</u>
CREDITORS: Amounts falling due within one year	-	15
NET CURRENT ASSETS	821	519
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>821</u>	<u>519</u>
CAPITAL AND RESERVES		
Called up share capital	2	13
Profit and loss account	808	506
SHAREHOLDERS' FUNDS	<u>821</u>	<u>519</u>

For the year ending 31/12/2013 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 17/04/2014 and signed on their behalf by

Alan Benjamin  
Director

Charnocks Close House Owners Association Limited

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31/12/2013

#### 1. ACCOUNTING POLICIES

##### 1a. Basis Of Accounting

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

##### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### 2. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:	<u>13</u>	<u>13</u>

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