

Company Registration No. 03225338 (England and Wales)

73 PARK HILL RESIDENTS LTD.

Abbreviated Accounts

For The Year Ended 31 July 2015

73 PARK HILL RESIDENTS LTD.

Company Information

Directors

A.S. Gowing
D.T. Whomes
D.O.M. Jones
Z.K. Agnew
G.S. Patel

Secretary

NH Corporate Appointments Ltd

Company Number

03225338

Registered Office

7b, Johnston Road,
Woodford Green,
Essex,
IG8 0XA.

Accountants

Nicholas Hall
7b, Johnston Road,
Woodford Green,
Essex,
IG8 0XA.

73 PARK HILL RESIDENTS LTD.

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73 PARK HILL RESIDENTS LTD.

Accountants' Report To The Board Of Directors On The Preparation Of The Unaudited Statutory Financial Statements Of 73 Park Hill Residents Ltd. For The Year Ended 31 July 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 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 73 Park Hill Residents Ltd. for the year ended 31 July 2015 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 73 Park Hill Residents Ltd., as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of 73 Park Hill Residents Ltd. and state those matters that we have agreed to state to the Board of Directors of 73 Park Hill Residents Ltd., as a body, in this report in accordance with technical guidelines. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 73 Park Hill Residents Ltd. and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that 73 Park Hill Residents Ltd. 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 loss of 73 Park Hill Residents Ltd.. You consider that 73 Park Hill Residents Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 73 Park Hill Residents Ltd.. 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.

Nicholas Hall

Nicholas Hall

7b, Johnston Road,
Woodford Green,
Essex,
IG8 0XA.

25 April 2016

73 PARK HILL RESIDENTS LTD.

Abbreviated Balance Sheet

As At 31 July 2015

	Notes	2015 £	£	2014 £	£
Fixed Assets					
Tangible Assets	2		3,000		3,000
Current Assets					
Debtors		2,044		1,542	
Cash At Bank And In Hand		2,723		5,500	
		<u>4,767</u>		<u>7,042</u>	
Creditors: Amounts Falling Due Within One Year		<u>(3,335)</u>		<u>(3,648)</u>	
Net Current Assets			1,432		3,394
Total Assets Less Current Liabilities			<u>4,432</u>		<u>6,394</u>
Capital And Reserves					
Called Up Share Capital	3		5		5
Profit And Loss Account			4,427		6,389
Shareholders' Funds			<u>4,432</u>		<u>6,394</u>

73 PARK HILL RESIDENTS LTD.

Abbreviated Balance Sheet (Continued)

As At 31 July 2015

For the financial year ended 31 July 2015 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 April 2016

A.S. Gowing

A.S. Gowing

Director

Company Registration No. 03225338

73 PARK HILL RESIDENTS LTD.

Notes To The Abbreviated Accounts

For The Year Ended 31 July 2015

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance With Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the maintenance charges, ground rent and insurance premiums demanded from the lessees of the company's property during the year.

1.4 Tangible Fixed Assets And Depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land And Buildings Freehold - No Depreciation Is Provided

2 Fixed Assets

Tangible Assets

	£
Cost	
At 1 August 2014 & At 31 July 2015	3,000
	=====
At 31 July 2014	3,000
	=====

3 Share Capital

	2015	2014
	£	£
Allotted, Called Up And Fully Paid		
5 Ordinary Shares of £1 each	5	5
	=====	=====

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.