REGISTERED NUMBER: 00910821 (England and Wales)

109 PRIORY ROAD RESIDENTS ASSOCIATION LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

109 PRIORY ROAD RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 00910821)

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for the year ended 31 October 2016

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109 PRIORY ROAD RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION
for the year ended 31 October 2016

DIRECTORS:	W Garford Esq. Ms F Graupner J Garford Esq. A Burgering
SECRETARY:	Ms F Graupner
REGISTERED OFFICE:	Frances Graupner Flat 1 35 Canfield Gardens London NW6 3JN
REGISTERED NUMBER:	00910821 (England and Wales)
ACCOUNTANTS:	Hudson THP Limited Chartered Accountants 361 Rayleigh Road Eastwood Leigh-on-Sea Essex SS9 5PS
BANKERS:	Barclays Bank Plc 137 Brompton Road London London SW3 1QF

109 PRIORY ROAD RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 00910821)

ABBREVIATED BALANCE SHEET
31 October 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		22,881		22,881
CURRENT ASSETS					
Debtors		-		845	
Cash at bank		-		2,767	
		-		3,612	
CREDITORS					
Amounts falling due within one year		22,874		23,879	
NET CURRENT LIABILITIES			(22,874)		(20,267)
TOTAL ASSETS LESS CURRENT LIABILITIES			7		2,614
CAPITAL AND RESERVES					
Called up share capital	3		7		7
Profit and loss account			-		2,607
SHAREHOLDERS' FUNDS			7		2,614

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 27 July 2017 and were signed on its behalf by:

W Garford Esq. - Director

The notes form part of these abbreviated accounts

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 represents net invoiced sales of services, excluding value added tax.

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

Freehold property - not provided

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2015 and 31 October 2016	22,881
NET BOOK VALUE	
At 31 October 2016	22,881
At 31 October 2015	22,881

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
7	Ordinary	£1	7	7

4. BANK ACCOUNT BALANCE

During the year the company appointed managing agents to deal with the day to day running of the property. To this end the company transferred the balance held in the bank account and subsequently closed the account.

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.