Registered Number 00941821

STAR HILL DRIVE RESIDENTS ASSOCIATION LIMITED(THE)

Abbreviated Accounts

31 March 2016

STAR HILL DRIVE RESIDENTS ASSOCIATION LIMITED(THE)

Abbreviated Balance Sheet as at 31 March 2016 **Registered Number 00941821**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	1	1
		1	1
Current assets			
Cash at bank and in hand		11,231	9,829
		11,231	9,829
Prepayments and accrued income		103	103
Creditors: amounts falling due within one year	4	(530)	(400)
Net current assets (liabilities)		10,804	9,532
Total assets less current liabilities		10,805	9,533
Total net assets (liabilities)		10,805	9,533
Reserves			
Other reserves		10,705	9,435
Income and expenditure account		100	98
Members' funds		10,805	9,533

- For the year ending 31 March 2016 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 30 June 2016

And signed on their behalf by:
Sharon Thomas, Director

STAR HILL DRIVE RESIDENTS ASSOCIATION LIMITED(THE)

Registered Number 00941821

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	1
At 31 March 2015	1

4 **Creditors**

	2016	*2015*
	£	£
Secured Debts	530	400

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