Registered Number 00984821

EASTCOTE HOUSE RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2016

EASTCOTE HOUSE RESIDENTS ASSOCIATION LIMITED **Registered Number 00984821**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,116	1,116
		1,116	1,116
Current assets			
Debtors		3,797	2,450
Cash at bank and in hand		4,974	6,068
		8,771	8,518
Creditors: amounts falling due within one year		(9,789)	(9,536)
Net current assets (liabilities)		(1,018)	(1,018)
Total assets less current liabilities		98	98
Total net assets (liabilities)		98	98
Capital and reserves			
Called up share capital		90	90
Profit and loss account		8	8
Shareholders' funds		98	98

- 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 23 December 2016

And signed on their behalf by:
G DEERING, Director

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable in respect of the recharge of services to leaseholders

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	1,116
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,116
Depreciation	
At 1 April 2015	0
Charge for the year	-
On disposals	-
At 31 March 2016	0
Net book values	
At 31 March 2016	1,116
At 31 March 2015	1,116

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.