Registered number
01717621

MORING ROAD (TOOTING) RESIDENTS ASSOCIATION

Abbreviated Accounts

30 June 2015

MORING ROAD (TOOTING) RESIDENTS ASSOCIATION

Registered number: 01717621

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		1,187		1,331	
Cash at bank and in hand		3,577		3,377	
		4,764		4,708	
Creditors: amounts falling due within one year		(2,211)		(2,018)	
Net current assets			2,553		2,690
Net assets			2,553		2,690
Capital and reserves					
Called up share capital	2		70		70
Income and expenditure account			2,483		2,620
Shareholders' funds			2,553		2,690

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

42279

Director

Approved by the board on 2 October 2015

MORING ROAD (TOOTING) RESIDENTS ASSOCIATION

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£10 each	7	70	70

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.