Company Registration No. 02118607 (England and Wales)

CHURCH VIEW FLATS (ALDRIDGE) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

CHURCH VIEW FLATS (ALDRIDGE) LIMITED

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CHURCH VIEW FLATS (ALDRIDGE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		2,090		2,090
Current assets					
Debtors		584		345	
Cash at bank and in hand		7,800		3,516	
		8,384		3,861	
Creditors: amounts falling due within one year		(721)		(721)	
Net current assets			7,663		3,140
Total assets less current liabilities			9,753		5,230
Capital and reserves					
Called up share capital	**3**		120		120
Profit and loss account			9,633		5,110
Shareholders' funds			9,753		5,230

For the financial year ended 30 September 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 and authorised for issue on 25 November 2015

Mrs M E Croft
Director

Company Registration No. 02118607

CHURCH VIEW FLATS (ALDRIDGE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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 amounts receivable for goods and services net of VAT and trade discounts.

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	See below

No depreciation has been provided on freehold property as, in the opinion of the directors, such a provision would be inappropriate. This policy does not comply with statement of Standard Accounting Practice No. 12.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2014 & at 30 September 2015	2,090
At 30 September 2014	2,090

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
120 Ordinary of £1 each	120	120

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.