REGISTERED NUMBER: 02753421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

29 SUTHERLAND AVENUE RESIDENTS ASSOCIATION LIMITED

29 SUTHERLAND AVENUE RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02753421)

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

29 SUTHERLAND AVENUE RESIDENTS ASSOCIATION LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:	Mr N H Bloom Mr P Fraser
SECRETARY:	Mr I S Langdon
REGISTERED OFFICE:	Flat 2 (Basement) 29 Sutherland Avenue Maida Vale London W9 2HE
REGISTERED NUMBER:	02753421 (England and Wales)
ACCOUNTANTS:	Smith-Milne & Co. Limited 23 Church Street Rickmansworth Hertfordshire WD3 1DE
BANKERS:	Barclays Bank plc 9 Portman Square London W1A 3AL
SOLICITORS:	Soulsby Williamson 73 Parkway Ruislip Manor Middlesex HA4 8NS

29 SUTHERLAND AVENUE RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02753421)

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	**4,608**	4,608
CURRENT ASSETS			
Debtors		**1,576**	732
Cash at bank		**2,644**	1,938
		4,220	2,670
CREDITORS			
Amounts falling due within one year		**(715)**	(715)
NET CURRENT ASSETS		**3,505**	1,955
TOTAL ASSETS LESS CURRENT LIABILITIES		**8,113**	6,563
CAPITAL AND RESERVES			
Called up share capital	3	**80**	80
Share premium		**1,510**	1,510
Profit and loss account		**6,523**	4,973
SHAREHOLDERS' FUNDS		**8,113**	6,563

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 28 March 2017 and were signed on its behalf by:

Mr N H Bloom - Director

The notes form part of these abbreviated accounts

29 SUTHERLAND AVENUE RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02753421)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

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).

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015 and 30 June 2016	**4,608**
NET BOOK VALUE	
At 30 June 2016	**4,608**
At 30 June 2015	4,608

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016 £**	2015 £
8	Ordinary	£10	**80**	80

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year the company made payments to the chairman Mr Nicholas Bloom in respect of management charges of £0.00 (2015 £750). All transactions were at arms length and on a normal trading basis.

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.