

Registration number 02755708

34-36 BRIGHTON ROAD (COULSDON) RESIDENTS' ASSOCIATION LIMITED

Abbreviated accounts

for the year ended 31 October 2015

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34-36 BRIGHTON ROAD (COULSDON) RESIDENTS' ASSOCIATION LTD

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34-36 BRIGHTON ROAD (COULSDON) RESIDENTS' ASSOCIATION LIMITED

Abbreviated balance sheet as at 31 October 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		1,025		833	
Cash at bank and in hand		4,244		6,790	
		<u>5,269</u>		<u>7,623</u>	
Creditors: amounts falling due within one year		<u>(1,401)</u>		<u>(700)</u>	
Net current assets			<u>3,868</u>		<u>6,923</u>
Total assets less current liabilities			<u>3,868</u>		<u>6,923</u>
Net assets			<u><u>3,868</u></u>		<u><u>6,923</u></u>
Capital and reserves					
Called up share capital	2		12		12
Reserves			3,856		6,911
Shareholders' funds			<u><u>3,868</u></u>		<u><u>6,923</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

34-36 BRIGHTON ROAD (COULSDON) RESIDENTS' ASSOCIATION LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2015**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2015 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 30 November 2015 and signed on its behalf by



G Mann
Director

Registration number 02755708

The notes on page 3 form an integral part of these financial statements.

34-36 BRIGHTON ROAD (COULSDON) RESIDENTS' ASSOCIATION LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Income

Income represents the total invoice value, excluding value added tax, of service charges made during the year and miscellaneous income.

2. Share capital

	2015	2014
	£	£
Authorised		
12 Ordinary shares of £1 each	12	12
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12
	<u> </u>	<u> </u>
Equity Shares		
12 Ordinary shares of £1 each	12	12
	<u> </u>	<u> </u>