Registered Number: 03091237

England and Wales

Crow Hall Barns Residents Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2015

Crow Hall Barns Residents Limited
Contents Page
For the year ended 31 August 2015

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Registered Number :03091237

Crow Hall Barns Residents Limited
Abbreviated Balance Sheet
As at 31 August 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		-	600
Cash at bank and in hand		14,468	13,234
		14,468	**13,834**
Creditors: amounts falling due within one year		(291)	(274)
Net current assets		**14,177**	**13,560**
Total assets less current liabilities		**14,177**	**13,560**
Net assets		**14,177**	**13,560**
Capital and reserves			
Profit and loss account		14,177	13,560
Shareholders funds		**14,177**	**13,560**

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr David Riley Director

Mr Donald Sinclair Director

Date approved by the board: 08 October 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.