

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Eagle Close (Ilchester) Residents
Company Limited

**Eagle Close (Ilchester) Residents
Company Limited (Registered number: 04300607)**

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for the Year Ended 31 March 2016**

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**Eagle Close (Ilchester) Residents
Company Limited**

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

Mrs H Petherbridge
Mr L Petherbridge
Mr K Petherbridge
Miss K Butler
Mr B Butler

SECRETARY:

Alpha Housing Services Limited

REGISTERED OFFICE:

1st Floor
1 Chartfield House
Castle Street
Taunton
Somerset
TA1 4AS

REGISTERED NUMBER:

04300607 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

BANKERS:

Santander
PO Box 10102
21 Prescott Street
London
E1 8TN

Eagle Close (Ilchester) Residents
Company Limited (Registered number: 04300607)

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		<u>18</u>	<u>18</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18</u>	<u>18</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>18</u>	<u>18</u>
SHAREHOLDERS' FUNDS		<u>18</u>	<u>18</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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.
- (b)

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 27 April 2016 and were signed on its behalf by:

Mr K Petherbridge - Director

Eagle Close (Ilchester) Residents
Company Limited (Registered number: 04300607)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

The company was dormant throughout the current year and previous year.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
18	Class 'B'	£1	<u>18</u>	<u>18</u>

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.