Registered Number 04830921

BRAYBROOKE ROAD RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 July 2015

BRAYBROOKE ROAD RESIDENTS ASSOCIATION LIMITED

Abbreviated Balance Sheet as at 31 July 2015 **Registered Number 04830921**

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	6,838	6,838
		6,838	6,838
Total assets less current liabilities		6,838	6,838
Total net assets (liabilities)		6,838	6,838
Capital and reserves			
Called up share capital		4	4
Share premium account		6,834	6,834
Shareholders' funds		6,838	6,838

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 22 February 2016

And signed on their behalf by:
Karl Hopper-Young, Director

BRAYBROOKE ROAD RESIDENTS ASSOCIATION LIMITED

Registered Number 04830921

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The Company did not trade during the year.

2 **Tangible fixed assets**

	£
Cost	
At 1 August 2014	6,838
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	6,838
Depreciation	
At 1 August 2014	-
Charge for the year	-
On disposals	-
At 31 July 2015	-
Net book values	
At 31 July 2015	6,838
At 31 July 2014	6,838

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.