REGISTERED NUMBER: 08619921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2015

for

Earlswood Residents (Guildford) Limited

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Earlswood Residents (Guildford) Limited

Company Information
for the Year Ended 31 December 2015

DIRECTORS:	Dr P Higginbotham D Weston G Raiksyna Dr S I Pegg Ms C Tew
REGISTERED OFFICE:	Ashcombe Court Woolsack Way Godalming Surrey GU7 1LQ
REGISTERED NUMBER:	08619921 (England and Wales)
ACCOUNTANTS:	Roffe Swayne Chartered Accountants Ashcombe Court Woolsack Way Godalming Surrey GU7 1LQ

Abbreviated Balance Sheet
31 December 2015

	2015	2014
	£	£
CURRENT ASSETS		
Debtors	209	-
Cash at bank	6,360	4,830
	6,569	4,830
CREDITORS		
Amounts falling due within one year	3,330	3,252
NET CURRENT ASSETS	3,239	1,578
TOTAL ASSETS LESS CURRENT LIABILITIES	3,239	1,578
RESERVES		
Sinking fund	3,239	1,578
	3,239	1,578

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 29 September 2016 and were signed on its behalf by:

Dr P Higginbotham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

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).

Turnover
Turnover represents service charge income receivable by the company, excluding value added tax.

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.