

Registered Number 02391317

1 STERNDALE ROAD (RESIDENTS ASSOCIATION) LIMITED

Abbreviated Accounts

31 March 2016

1 STERNDALE ROAD (RESIDENTS ASSOCIATION) LIMITED

Abbreviated Balance Sheet as at 31 March 2016

Registered Number 02391317

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	300	300
		<u>300</u>	<u>300</u>
Current assets			
Debtors		7,088	5,057
Cash at bank and in hand		1,128	5,744
		<u>8,216</u>	<u>10,801</u>
Creditors: amounts falling due within one year		<u>(1,260)</u>	<u>(1,580)</u>
Net current assets (liabilities)		<u>6,956</u>	<u>9,221</u>
Total assets less current liabilities		<u>7,256</u>	<u>9,521</u>
Total net assets (liabilities)		<u>7,256</u>	<u>9,521</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		7,156	9,421
Shareholders' funds		<u>7,256</u>	<u>9,521</u>

- For the year ending 31 March 2016 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 19 December 2016

And signed on their behalf by:

James Dewar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy

Turnover represents the total amount receivable by the company for services charges due from leaseholders.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	300
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>300</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>300</u>
At 31 March 2015	<u>300</u>

Formation costs.

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