

1-5 Residents Foxwood Limited
Abbreviated accounts
31 May 2015

Registered No 06592963

Directors

John Ray
Susan Morgan
Philip Levine
Robin Machel
Geoffrey Hamilton

Accountants

Howard Myers and Co
 Regency House
 90 Otley Road
 Headingley
 Leeds
 West Yorkshire
 LS6 4BA

Registered Office

Regency House
 90/92 Otley Road
 Leeds
 West Yorkshire
 LS6 4BA

1-5 Residents Foxwood Limited
Abbreviated Balance Sheet
31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Current assets			
Debtors	2	-	52
Cash at bank and in hand		205	626
		<hr/> 205	<hr/> 678
Creditors: amounts falling due within one year	3	(629)	(437)
		<hr/> (424)	<hr/> 241
Net current liabilities/assets		<hr/> (424)	<hr/> 241
Total assets less current liabilities		<hr/> (424)	<hr/> 241
Net Assets		<hr/> (424)	<hr/> 241
Capital and reserves			
Called up share capital	4	5	5

Profit and loss account	<u>(429)</u>	<u>236</u>
Shareholders' funds	<u><u>(424)</u></u>	<u><u>241</u></u>

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Signed by

Director

Susan Morgan

Date

19 February 2016

1-5 Residents Foxwood Limited

Notes to the Abbreviated Accounts

31 May 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover, which is stated net of value added tax, represents the invoiced amounts of goods and services sold to third parties. Turnover is attributable to the company's continuing principal activity.

2 Debtors

	<i>2015</i>	<i>2014</i>
	£	£
Unpaid maintenance charges	<u>-</u>	<u>52</u>
	<u><u>-</u></u>	<u><u>52</u></u>

3 Creditors: amounts falling due within one year

	<i>2015</i>	<i>2014</i>
	£	£
Trade Creditors	337	437
Accruals and deferred Income	112	-
Short Term Loan from Director	<u>180</u>	<u>-</u>
	<u><u>629</u></u>	<u><u>437</u></u>

4 Share Capital

	<i>2015</i>	<i>2015</i>	<i>2014</i>	<i>2014</i>
	Number	£	Number	£
Allotted, called up and fully paid:				
Ordinary Shares of £1.00 each	5	<u>5</u>	5	<u>5</u>
		<u><u>5</u></u>		<u><u>5</u></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.