

Registered Number 00683263

WINTON COURT (SURBITON) RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

30 June 2015

WINTON COURT (SURBITON) RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 30 June 2015****Registered Number 00683263**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		120	120
		<u>120</u>	<u>120</u>
Net current assets (liabilities)		<u>120</u>	<u>120</u>
Total assets less current liabilities		<u>120</u>	<u>120</u>
Total net assets (liabilities)		<u>120</u>	<u>120</u>
Capital and reserves			
Called up share capital	3	120	120
Shareholders' funds		<u>120</u>	<u>120</u>

- For the year ending 30 June 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 30 March 2016

And signed on their behalf by:

Maria Kyriakou, Director

WINTON COURT (SURBITON) RESIDENTS ASSOCIATION LIMITED

Registered Number 00683263

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Other accounting policies

Accounting for Service Charges

The company is responsible for the management of 1-12 Winton Court Lovelace Road Surbiton Surrey and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	1
Additions	0
Disposals	0
Revaluations	0
Transfers	-
At 30 June 2015	<u>1</u>
Depreciation	
At 1 July 2014	1
Charge for the year	-
On disposals	-
At 30 June 2015	<u>1</u>
Net book values	
At 30 June 2015	<u>0</u>
At 30 June 2014	<u>0</u>

Freehold Reversion, subject to Rent Charge, in Nos 1-12 (inclusive), Winton Court Lovelace Road Surbiton Surrey at cost

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
12 Ordinary shares of £10 each	120	120

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