

Registered Number 00891141

OAK LODGE(CARSON ROAD)TENANTS ASSOCIATION LIMITED

Abbreviated Accounts

30 June 2015

OAK LODGE(CARSON ROAD)TENANTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 30 June 2015****Registered Number 00891141**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	4,070	4,094
		<u>4,070</u>	<u>4,094</u>
Current assets			
Debtors		317	307
Cash at bank and in hand		3,539	3,258
		<u>3,856</u>	<u>3,565</u>
Creditors: amounts falling due within one year		(450)	(450)
Net current assets (liabilities)		<u>3,406</u>	<u>3,115</u>
Total assets less current liabilities		<u>7,476</u>	<u>7,209</u>
Total net assets (liabilities)		<u>7,476</u>	<u>7,209</u>
Reserves			
Other reserves		4,000	4,000
Income and expenditure account		3,476	3,209
Members' funds		<u>7,476</u>	<u>7,209</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 2 September 2015

And signed on their behalf by:

Margaret Johnson, Director

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	4,941
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>4,941</u>
Depreciation	
At 1 July 2014	847
Charge for the year	24
On disposals	-
At 30 June 2015	<u>871</u>
Net book values	
At 30 June 2015	<u><u>4,070</u></u>
At 30 June 2014	<u><u>4,094</u></u>

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