

REGISTERED NUMBER : 899832
ENGLAND AND WALES

SOMERSET COURT (HAMPTON) RESIDENTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

31ST MARCH 2016



G.V. FISHER. FCA.
Chartered Accountant
FLINT HOUSE
58, WORPLE ROAD
EPSOM, SURREY
KT18 5EL

REGISTERED NUMBER: 899832
ENGLAND AND WALES

SOMERSET COURT (HAMPTON) RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2016

	<u>Note</u>	<u>2016</u>	<u>2015</u>
<u>CURRENT ASSETS</u>			
Debtors		132	400
Cash at Bank		<u>5,341</u>	<u>2,838</u>
		5,473	3,238
<u>CREDITORS:</u> Amounts falling due within one year		<u>1,630</u>	<u>1,440</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u><u>£3,843</u></u>	<u><u>£1,798</u></u>
 <u>CAPITAL AND RESERVES</u>			
SHARE CAPITAL	2	20	20
PROFIT AND LOSS ACCOUNT		<u>3,823</u>	<u>1,778</u>
		<u><u>£3,843</u></u>	<u><u>£1,798</u></u>

The directors' statement required by the Companies Act 2006 is shown on the following page which forms part of this Abbreviated Balance Sheet.

The notes form part of these accounts.

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ENGLAND AND WALES

SOMERSET COURT (HAMPTON) RESIDENTS ASSOCIATION LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2016 (Continued)

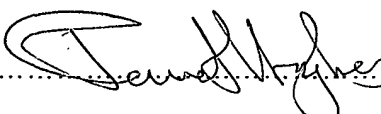
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year ended 31st March 2016 in accordance with section 476 of the Companies Act 2006.

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.

Approved by the Board on 2nd October.....2016

MS J. HUGHES .....
DIRECTOR

The notes form part of these accounts.

SOMERSET COURT (HAMPTON) RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31ST MARCH 2016

1. ACCOUNTING POLICIES

(a) ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

(b) TURNOVER

Turnover comprises service charges receivable from the flat owners.

2. SHARE CAPITAL

	<u>2016</u>	<u>2015</u>
Allotted, Called up and Fully paid		
- 20 Ordinary shares of £1 each	<u>£20</u>	<u>£20</u>