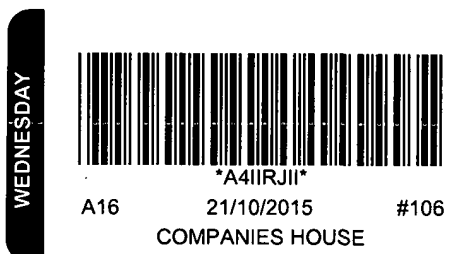


COMPANY REGISTRATION NUMBER 00902547

FIRS CLOSE ESTATE LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2015



JAMESONS
Chartered Accountants
92 Station Road
Clacton on Sea
Essex
CO15 1SG

**FIRS CLOSE ESTATE LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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**FIRS CLOSE ESTATE LIMITED
COMPANY LIMITED BY GUARANTEE**

**REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY
ACCOUNTS OF FIRS CLOSE ESTATE LIMITED**

YEAR ENDED 31 MARCH 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Firs Close Estate Limited for the year ended 31 March 2015 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Firs Close Estate Limited, as a body, in accordance with the terms of our engagement letter dated 5 September 2014. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Firs Close Estate Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Firs Close Estate Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Firs Close Estate Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Firs Close Estate Limited. You consider that Firs Close Estate Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Firs Close Estate Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

92 Station Road
Clacton on Sea
Essex
CO15 1SG

JAMESONS
Chartered Accountants

19-10-15

**FIRS CLOSE ESTATE LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	£	2014 £	£
CURRENT ASSETS					
Cash at bank and in hand		11,919		10,969	
CREDITORS: Amounts falling due within one year		323		323	
NET CURRENT ASSETS			11,596		10,646
TOTAL ASSETS LESS CURRENT LIABILITIES			11,596		10,646
RESERVES	2				
Income and expenditure account			11,596		10,646
MEMBERS' FUNDS			11,596		10,646

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 12/10/2015, and are signed on their behalf by:


Mrs C A Sunderland


Mrs P R King

Company Registration Number: 00902547

The notes on page 3 form part of these abbreviated accounts.

**FIRS CLOSE ESTATE LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is the amounts called from residents to cover the general maintenance and costs of the company.

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee. Every member of the company undertakes to contribute 50p to the assets of the company in the event of it winding up.