

**Registered Number 01170063**

**HOME FARM LETHERINGSETT RESIDENTS ASSOCIATION LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**HOME FARM LETHERINGSETT RESIDENTS ASSOCIATION LIMITED****Abbreviated Balance Sheet as at 31 March 2016****Registered Number 01170063**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		-	400
Cash at bank and in hand		469	192
		<u>469</u>	<u>592</u>
<b>Creditors: amounts falling due within one year</b>		(342)	(397)
<b>Net current assets (liabilities)</b>		<u>127</u>	<u>195</u>
<b>Total assets less current liabilities</b>		<u>128</u>	<u>196</u>
<b>Total net assets (liabilities)</b>		<u>128</u>	<u>196</u>
<b>Reserves</b>			
Income and expenditure account		128	196
<b>Members' funds</b>		<u>128</u>	<u>196</u>

- For the year ending 31 March 2016 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 20 May 2016

And signed on their behalf by:

**J.P.Whiteley, Director**

# HOME FARM LETHERINGSETT RESIDENTS ASSOCIATION LIMITED

Registered Number 01170063

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

### 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.

#### **Turnover policy**

Turnover represents service charges payable by members.

#### **Tangible assets depreciation policy**

Depreciation has been provided at 20% p.a. by the straight line method, to write off the asset over its estimated useful life.

### 2 Company limited by guarantee

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

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	335
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>335</u>
<b>Depreciation</b>	
At 1 April 2015	334
Charge for the year	-
On disposals	-
At 31 March 2016	<u>334</u>
<b>Net book values</b>	
At 31 March 2016	<u>1</u>
At 31 March 2015	<u>1</u>

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