

Registered Number 01170063

HOME FARM LETHERINGSETT RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2015

HOME FARM LETHERINGSETT RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 01170063**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		400	-
Cash at bank and in hand		192	231
		<u>592</u>	<u>231</u>
Creditors: amounts falling due within one year		(397)	(69)
Net current assets (liabilities)		<u>195</u>	<u>162</u>
Total assets less current liabilities		<u>196</u>	<u>163</u>
Total net assets (liabilities)		<u>196</u>	<u>163</u>
Reserves			
Income and expenditure account		196	163
Members' funds		<u>196</u>	<u>163</u>

- For the year ending 31 March 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 16 May 2015

And signed on their behalf by:

F.J.Ward, Director

HOME FARM LETHERINGSETT RESIDENTS ASSOCIATION LIMITED

Registered Number 01170063

Notes to the Abbreviated Accounts for the period ended 31 March 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.

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

	£
Cost	
At 1 April 2014	335
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>335</u>
Depreciation	
At 1 April 2014	334
Charge for the year	-
On disposals	-
At 31 March 2015	<u>334</u>
Net book values	
At 31 March 2015	<u>1</u>
At 31 March 2014	<u>1</u>

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