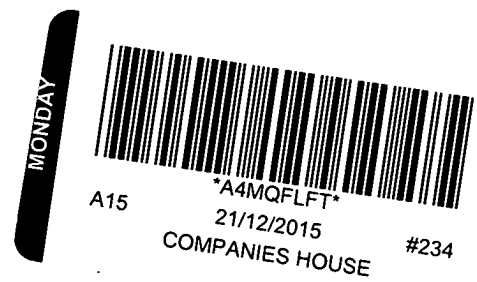


Company Registration No. 1189291 (England and Wales)

**SPRINGFIELD ROAD RESIDENTS ASSOCIATION LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2015**



# **SPRINGFIELD ROAD RESIDENTS ASSOCIATION LIMITED**

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# SPRINGFIELD ROAD RESIDENTS ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,065		8,069
<b>Current assets</b>					
Debtors		50		-	
Cash at bank and in hand		1,417		5,815	
		<u>1,467</u>		<u>5,815</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(530)</u>		<u>(511)</u>	
<b>Net current assets</b>			937		5,304
<b>Total assets less current liabilities</b>			9,002		13,373
<b>Creditors: amounts falling due after more than one year</b>			<u>(8,400)</u>		<u>(8,400)</u>
			<u>602</u>		<u>4,973</u>
<b>Capital and reserves</b>					
Called up share capital	3		80		80
Profit and loss account			522		4,893
<b>Shareholders' funds</b>			<u>602</u>		<u>4,973</u>

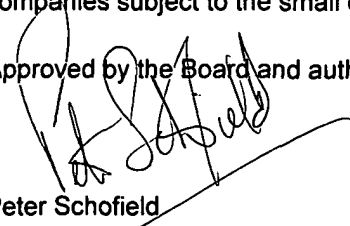
For the financial year ended 5 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

Approved by the Board and authorised for issue on 17 December 2015

  
Peter Schofield  
Director

Company Registration No. 1189291

# SPRINGFIELD ROAD RESIDENTS ASSOCIATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Nil
Plant and machinery	25% Reducing balance

#### 1.5 Bank Account

The money received from tenants is held in trust for the tenants in the company bank account..

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 6 April 2014 & at 5 April 2015	8,606
<b>Depreciation</b>	
At 6 April 2014	537
Charge for the year	4
At 5 April 2015	541
<b>Net book value</b>	
At 5 April 2015	8,065
At 5 April 2014	8,069

# SPRINGFIELD ROAD RESIDENTS ASSOCIATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 5 APRIL 2015**

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3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	8 Ordinary shares of £10 each	80	80
		<u>80</u>	<u>80</u>