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Registration number 01360610

Mount Gardens Residents Association Limited
Company limited by guarantee

Abbreviated accounts
for the year ended 31 August 2016

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Mount Gardens Residents Association Limited
Company limited by guarantee

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Mount Gardens Residents Association Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	7,070	7,070
Total assets less current liabilities		7,070	7,070
Net assets		7,070	7,070
Reserves			
Profit and loss account		7,070	7,070
Members' funds		7,070	7,070

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Mount Gardens Residents Association Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2016

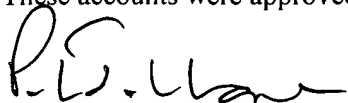
For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 4 November 2016, and are signed on their behalf by:



Mr P D Johnstone
Director

Registration number 01360610

The notes on page 3 form an integral part of these financial statements.

Mount Gardens Residents Association Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 August 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Tangible fixed assets and depreciation

No depreciation is provided on the freehold property. The directors are of the opinion that the current market value of the property is in excess of the Balance Sheet value.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2015	7,070
At 31 August 2016	7,070
	<hr/>
Net book values	
At 31 August 2016	7,070
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At 31 August 2015	7,070
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3. Company limited by guarantee

The company is Limited by the Guarantee of its members and does not have a share capital.