

Registered Number 01641760

NORTHCOURT RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		521	402
		<u>521</u>	<u>402</u>
Net current assets (liabilities)		<u>521</u>	<u>402</u>
Total assets less current liabilities		<u>521</u>	<u>402</u>
Total net assets (liabilities)		<u>521</u>	<u>402</u>
Capital and reserves			
Called up share capital		11	11
Profit and loss account		510	391
Shareholders' funds		<u>521</u>	<u>402</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 8 June 2016

And signed on their behalf by:

Martin Richards, Director

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.

Other accounting policies

Related Parties

Each of the directors owns one share in the company.

Freehold land

Freehold land is fully depreciated and has a nil net book value

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