

Registered number  
01759184

77 Sutherland Avenue Residents Company Limited

Abbreviated Accounts

31 March 2015

**77 Sutherland Avenue Residents Company Limited****Registered number:** 01759184**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	3,250	3,250
<b>Current assets</b>			
Debtors		-	1,098
Cash at bank and in hand		7,982	11,403
		<u>7,982</u>	<u>12,501</u>
<b>Creditors: amounts falling due within one year</b>		(250)	(250)
<b>Net current assets</b>		<u>7,732</u>	<u>12,251</u>
<b>Net assets</b>		<u>10,982</u>	<u>15,501</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		10,977	15,496
<b>Shareholders' funds</b>		<u>10,982</u>	<u>15,501</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B Arakie

Director

Approved by the board on 11 November 2015

# 77 Sutherland Avenue Residents Company Limited

## Notes to the Abbreviated Accounts

for the year ended 31 March 2015

### 1 Accounting policies

#### ***Basis of preparation***

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

#### ***Managenent fees***

Managenent fees represents amount invoiced during the year.

#### ***Depreciation***

Freehold property is not depreciated and remains in the accounts at cost. In the opinion of the directors any charge to depreciation would be immaterial.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 April 2014	3,250
At 31 March 2015	<u>3,250</u>

#### **Depreciation**

At 31 March 2015	<u>-</u>
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#### **Net book value**

At 31 March 2015	<u>3,250</u>
At 31 March 2014	<u>3,250</u>

### 3 Share capital

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>
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