Registered Number 01766463

HAMLET RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2015

HAMLET RESIDENTS ASSOCIATION LIMITED **Registered Number 01766463**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	3	1	1
		1	1
Current assets			
Debtors		12,838	14,976
Cash at bank and in hand		93,178	65,110
		106,016	80,086
Creditors: amounts falling due within one year		(106,016)	(80,086)
Net current assets (liabilities)		0	0
Total assets less current liabilities		1	1
Total net assets (liabilities)		1	1
Reserves			
Income and expenditure account		1	1
Members' funds		1	1

- 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 17 December 2015

And signed on their behalf by:
P Lafazanidis, Director

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 comprises service charges receivable and other income and is recognised as it falls due for payment.

Tangible assets depreciation policy
No depreciation is provided on the freehold property as it is represented at a nominal value of £1.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	£
Cost	
At 1 April 2014	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
At 31 March 2015	1
At 31 March 2014	1