

Registered Number 02205765

14 CLIFTON ROAD 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>
		£	£
Fixed assets			
Tangible assets	3	1,200	1,200
		<u>1,200</u>	<u>1,200</u>
Current assets			
Debtors		334	306
Cash at bank and in hand		7,423	8,429
		<u>7,757</u>	<u>8,735</u>
Creditors: amounts falling due within one year		(229)	(2,474)
Net current assets (liabilities)		<u>7,528</u>	<u>6,261</u>
Total assets less current liabilities		<u>8,728</u>	<u>7,461</u>
Total net assets (liabilities)		<u>8,728</u>	<u>7,461</u>
Reserves			
Other reserves		1,200	1,200
Income and expenditure account		7,528	6,261
Members' funds		<u>8,728</u>	<u>7,461</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 26 January 2017

And signed on their behalf by:

J. Read, 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.

Turnover policy

Turnover represents members' contributions to the maintenance of 14 Clifton Road, London N8 8HY.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,200</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>1,200</u>
At 31 March 2015	<u>1,200</u>

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