

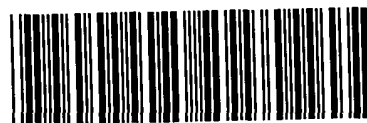
**Registered Number 02342392**

**52 CHURCH ROAD RESIDENTS' ASSOCIATION LIMITED**

**Abbreviated Accounts**

**31 March 2015**

THURSDAY



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31/12/2015

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COMPANIES HOUSE

# 52 CHURCH ROAD RESIDENTS' ASSOCIATION LIMITED

Registered Number 02342392

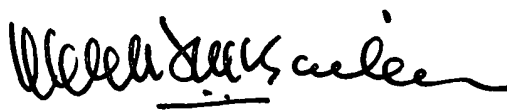
## Abbreviated Balance Sheet as at 31 March 2015

Notes	31/3/2014 £	31/3/2015 £
<b>Fixed Assets</b>		
Tangible 2	1,200	1,200
<b>Total Fixed Assets</b>	<b>1,200</b>	<b>1,200</b>
<b>Current Assets</b>		
Bank & Deposits	781	1185
Debtor	-	-
<b>Total Current Assets</b>	<b>781</b>	<b>1185</b>
<b>Current Liabilities</b>		
Accruals & Deferred Income	-	-
<b>Current Liabilities</b>	<b>-</b>	<b>-</b>
<b>Net Current Assets</b>	<b>781</b>	<b>1185</b>
<b>Total Assets</b>	<b>1981</b>	<b>2385</b>
<b>Capital and Reserves</b>		
Issued Capital	4	4
Other Reserves	1,200	1,200
Profit (Loss) Account	777	1181
<b>Shareholders Funds</b>	<b>1,981</b>	<b>2,385</b>

- For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies regime.
- 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 responsibility for:
  - Ensuring the company keeps accounting records which comply with Section 386; and
  - Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

Approved by the Board on: 30<sup>th</sup> December 2015

And signed on their behalf by:



R J M Bailey, Director

**52 CHURCH ROAD RESIDENTS' ASSOCIATION LIMITED**

**Registered Number 02342392**

**Abbreviated Profit and Loss account  
For the year ending 31 March 2015**

	Notes	31/3/2014	31/3/2015
		£	£
Turnover		2,450	2,200
Administration Expenses		(1,822)	(1,797)
Operating Profit/(Loss)		628	403
Other Income		-	-
Profit(loss) before Interest Received		628	403
Interest Received		-	1
Profit(loss) before tax		628	404
Profit(loss) after tax		628	404
<b>Profit(loss) for the period</b>		<b>628</b>	<b>404</b>

**Notes to the abbreviated accounts for the year ending 31 March 2015**

**1. Accounting Policies**

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective January 2005

**Turnover**

Turnover for the year excluding VAT was £2,200

**2. Tangible fixed Assets**

<b>Cost</b>	£
At 31 March 2014	1,200
At 31 March 2015	1,200

**Net book value**

At 31 March 2014	1,200
At 31 March 2015	1,200

**3. Transactions with directors**

None

**4. Related party disclosures**

None