

Registered Number 02370612

THE RESIDENTS' SOCIETY OF MAYFAIR & ST JAMES'S

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		394	394
Cash at bank and in hand		30,155	41,454
		<u>30,549</u>	<u>41,848</u>
Creditors: amounts falling due within one year		(1,209)	(1,210)
Net current assets (liabilities)		<u>29,340</u>	<u>40,638</u>
Total assets less current liabilities		<u>29,340</u>	<u>40,638</u>
Total net assets (liabilities)		<u>29,340</u>	<u>40,638</u>
Reserves			
Income and expenditure account		29,340	40,638
Members' funds		<u>29,340</u>	<u>40,638</u>

- For the year ending 31 December 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 5 December 2016

And signed on their behalf by:

MRS L PELTZ, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2015.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting practice), which have been applied consistently (except as otherwise stated).

Turnover policy

The turnover shown in the profit and loss account represents members subscriptions, donations and grants received during the year.

2 Company limited by guarantee

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

The liability of the members in the event of the company being liquidated is limited to one pound per member.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.