

Registered Number 02567716

1/2A RHEIDOL TERRACE RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2014

1/2A RHEIDOL TERRACE RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 31 December 2014****Registered Number 02567716**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,000	2,000
		<u>2,000</u>	<u>2,000</u>
Current assets			
Debtors		343	343
Cash at bank and in hand		7,597	6,555
		<u>7,940</u>	<u>6,898</u>
Creditors: amounts falling due within one year		<u>(7,936)</u>	<u>(6,894)</u>
Net current assets (liabilities)		<u>4</u>	<u>4</u>
Total assets less current liabilities		<u>2,004</u>	<u>2,004</u>
Total net assets (liabilities)		<u>2,004</u>	<u>2,004</u>
Capital and reserves			
Called up share capital	3	4	4
Revaluation reserve		2,000	2,000
Shareholders' funds		<u>2,004</u>	<u>2,004</u>

- For the year ending 31 December 2014 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 16 June 2015

And signed on their behalf by:

A. HANCOX, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 represents ground rents and service charges receivable for the period.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Land and Buildings 0.00% Straight Line

Intangible assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>2,000</u>
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>2,000</u>
At 31 December 2013	<u>2,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
4 A Ordinary shares of £1 each	4	4

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