

Registered Number 02666912

1/10 CAMBRIDGE MANSIONS RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2016

1/10 CAMBRIDGE MANSIONS RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 02666912**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	5,646	5,646
		<u>5,646</u>	<u>5,646</u>
Current assets			
Debtors		4,340	739
Cash at bank and in hand		14,880	1,469
		<u>19,220</u>	<u>2,208</u>
Creditors: amounts falling due within one year		<u>(3,913)</u>	<u>(1,822)</u>
Net current assets (liabilities)		<u>15,307</u>	<u>386</u>
Total assets less current liabilities		<u>20,953</u>	<u>6,032</u>
Total net assets (liabilities)		<u>20,953</u>	<u>6,032</u>
Capital and reserves			
Called up share capital		10	10
Revaluation reserve		5,645	5,645
Profit and loss account		15,298	377
Shareholders' funds		<u>20,953</u>	<u>6,032</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 3 August 2016

And signed on their behalf by:

C De Selincourt, 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 and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced amounts and arose wholly within the UK and in connection with the principal activity of the company.

Tangible assets depreciation policy

No depreciation is charged on the cost price shown of the freehold land and buildings which constitute the companies fixed assets.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	5,646
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>5,646</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>5,646</u>
At 31 March 2015	<u>5,646</u>

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.