

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2016**

**FOR**

**ABBHEY PARK MEWS  
RESIDENTS ASSOCIATION LIMITED**

**ABBAY PARK MEWS  
RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02800969)**

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for the year ended 5 APRIL 2016**

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**ABBAY PARK MEWS  
RESIDENTS ASSOCIATION LIMITED**

**COMPANY INFORMATION  
for the year ended 5 APRIL 2016**

**DIRECTOR:** Mrs A Potter

**SECRETARY:** Ms A Shepherd

**REGISTERED OFFICE:** 19 Abbey Park Mews  
Grimsby  
N E Lincs  
DN32 0JA

**REGISTERED NUMBER:** 02800969 (England and Wales)

**ACCOUNTANTS:** Wilson Sharpe & Co  
Chartered Accountants  
27 Osborne Street  
Grimsby  
N E Lincs  
DN31 1NU

**ABBEY PARK MEWS**  
**RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02800969)**

**ABBREVIATED BALANCE SHEET**  
**5 APRIL 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,725		8,725
<b>CURRENT ASSETS</b>					
Cash at bank		1,201		-	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,155</u>		<u>3,315</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>46</u>		<u>(3,315)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>8,771</u>		<u>5,410</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		18		18
Share premium			10,307		10,307
Profit and loss account			<u>(1,554)</u>		<u>(4,915)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>8,771</u>		<u>5,410</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 May 2016 and were signed by:

Mrs A Potter - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 5 APRIL 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents service charges, ground rents and fees receivable.

**2. TANGIBLE FIXED ASSETS**

**COST**

At 6 April 2015  
and 5 April 2016

**NET BOOK VALUE**

At 5 April 2016  
At 5 April 2015

**Total**  
**£**

**8,725**

**8,725**

**8,725**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> <b>£</b>	2015 <b>£</b>
18	Ordinary	£1	<b><u>18</u></b>	<b><u>18</u></b>

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.