
1 MABERLEY CRESCENT TENANTS ASSOCIATION LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 MABERLEY CRESCENT TENANTS ASSOCIATION LIMITED
REGISTERED NUMBER: 02837164

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

		2015	2014
	Note	£	£
FIXED ASSETS			
Tangible assets	2	752	752
CURRENT ASSETS			
Cash at bank		4,547	1,084
CREDITORS: amounts falling due within one year		<u>(5,295)</u>	<u>(1,832)</u>
NET CURRENT LIABILITIES		<u>(748)</u>	<u>(748)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 4</u>	<u>£ 4</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>4</u>	<u>4</u>
SHAREHOLDERS' FUNDS		<u>£ 4</u>	<u>£ 4</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 14 December 2015.

N Murphy
Director

The notes on page 2 form part of these financial statements.

1 MABERLEY CRESCENT TENANTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold land - no provision is considered necessary

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2014 and 31 March 2015	<u>910</u>
Depreciation	
At 1 April 2014 and 31 March 2015	<u>158</u>
Net book value	
At 31 March 2015	£ <u>752</u>
At 31 March 2014	£ <u>752</u>

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	£ <u>4</u>	£ <u>4</u>