

Registered Number 02972847

SPRINGFIELD PARK RESIDENTS ASSOCIATION (TWYFORD) LIMITED

Abbreviated Accounts

31 October 2016

SPRINGFIELD PARK RESIDENTS ASSOCIATION (TWYFORD) LIMITED

Abbreviated Balance Sheet as at 31 October 2016

Registered Number 02972847

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		37	37
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2,896	2,372
		<u>2,896</u>	<u>2,372</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>2,896</u>	<u>2,372</u>
Total assets less current liabilities		<u>2,933</u>	<u>2,409</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>2,933</u>	<u>2,409</u>
Capital and reserves			
Called up share capital	2	37	37
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		2,372	3,246
Profit and loss account		524	(874)
Shareholders' funds		<u>2,933</u>	<u>2,409</u>

- For the year ending 31 October 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 14 March 2017

And signed on their behalf by:

Geoffrey Hall, Director

Reginald Smith, Director

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Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
37 Ordinary shares of £1 each	37	37

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