

Registered Number 02997507

OLDTHORPE RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

2 December 2013

Abbreviated Balance Sheet as at 2 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		4	4
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		450	350
		<u>450</u>	<u>350</u>
Prepayments and accrued income		4,057	4,328
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>4,507</u>	<u>4,678</u>
Total assets less current liabilities		<u>4,511</u>	<u>4,682</u>
Creditors: amounts falling due after more than one year		(3,957)	(4,449)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>554</u>	<u>233</u>
Capital and reserves			
Called up share capital	2	4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		550	229
Shareholders' funds		<u>554</u>	<u>233</u>

- For the year ending 2 December 2013 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 1 September 2014

And signed on their behalf by:

dr mary jo sanchez, Director

Notes to the Abbreviated Accounts for the period ended 2 December 2013**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>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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