

Registered Number 03034185

195 WOODSIDE GREEN RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2015

195 WOODSIDE GREEN RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 03034185**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,500	1,500
		<u>1,500</u>	<u>1,500</u>
Total assets less current liabilities		<u>1,500</u>	<u>1,500</u>
Total net assets (liabilities)		<u>1,500</u>	<u>1,500</u>
Capital and reserves			
Called up share capital	3	7	7
Share premium account		1,493	1,493
Shareholders' funds		<u>1,500</u>	<u>1,500</u>

- For the year ending 31 December 2015 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 12 September 2016

And signed on their behalf by:

Alex Waddle, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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

The company is responsible for the management of the property at 195 Woodside Green and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the Lessees as required by the Landlord & Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements. Up until 28th February 2013 such transactions were reflected in the company's financial statements.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the costless estimated residual value of each asset over its expected useful life, as follows:

Land and Building Freehold - Freehold property is included at cost. No depreciation is charged.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,500</u>
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u><u>1,500</u></u>
At 31 December 2014	<u><u>1,500</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
7 Ordinary shares of £1 each	7	7

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.