

Registered number  
03274169

Netherhall Mansions Residents Limited

Abbreviated Accounts

31 December 2015

**Netherhall Mansions Residents Limited****Registered number:** 03274169**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	9,362	20,377	
Cash at bank and in hand	8,210	62,331	
	<u>17,572</u>	<u>82,708</u>	
<b>Creditors: amounts falling due within one year</b>	(15,601)	(504)	
<b>Net current assets</b>		<u>1,971</u>	<u>82,204</u>
<b>Net assets</b>		<u>1,971</u>	<u>82,204</u>
<b>Capital and reserves</b>			
Called up share capital	2	12	12
Income and expenditure account		1,959	82,192
<b>Shareholders' funds</b>		<u>1,971</u>	<u>82,204</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Nixey

Director

Approved by the board on 26 March 2016

**Netherhall Mansions Residents Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2015**

**1 Accounting policies**

***Basis of preparation***

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***

Income represents the contributions from the residents.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	12	<u>12</u>	<u>12</u>

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.