

Registered Number 03316400

CHURCHTOWN COTTAGES RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

1 August 2016

CHURCHTOWN COTTAGES RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 1 August 2016****Registered Number 03316400**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Stocks		489	788
Debtors		1,247	1,550
Cash at bank and in hand		1,660	2,142
		<u>3,396</u>	<u>4,480</u>
Creditors: amounts falling due within one year		0	(57)
Net current assets (liabilities)		<u>3,396</u>	<u>4,423</u>
Total assets less current liabilities		<u>3,397</u>	<u>4,424</u>
Provisions for liabilities		(2,155)	(2,155)
Accruals and deferred income		(732)	(1,759)
Total net assets (liabilities)		<u>510</u>	<u>510</u>
Capital and reserves			
Called up share capital		8	8
Other reserves		441	441
Profit and loss account		61	61
Shareholders' funds		<u>510</u>	<u>510</u>

- For the year ending 1 August 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 23 October 2016

And signed on their behalf by:

Jill Dean, Director**Francis Crocker, Director**

Notes to the Abbreviated Accounts for the period ended 1 August 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 Tangible fixed assets

	£
Cost	
At 2 August 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 1 August 2016	<u>1</u>
Depreciation	
At 2 August 2015	-
Charge for the year	-
On disposals	-
At 1 August 2016	<u>-</u>
Net book values	
At 1 August 2016	<u>1</u>
At 1 August 2015	<u>1</u>

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