

Registered Number 03407953

1 FRIARS WALK EXETER RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 July 2015

1 FRIARS WALK EXETER RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 31 July 2015****Registered Number 03407953**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	1,300	1,700
		<u>1,300</u>	<u>1,700</u>
Current assets			
Debtors	4	700	850
Cash at bank and in hand		250	60
		<u>950</u>	<u>910</u>
Creditors: amounts falling due within one year		<u>(1,100)</u>	<u>(1,910)</u>
Net current assets (liabilities)		<u>(150)</u>	<u>(1,000)</u>
Total assets less current liabilities		<u>1,150</u>	<u>700</u>
Total net assets (liabilities)		<u>1,150</u>	<u>700</u>
Reserves			
Other reserves		1,150	700
Members' funds		<u>1,150</u>	<u>700</u>

- For the year ending 31 July 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 24 April 2016

And signed on their behalf by:

DAVID GOODCHILD, Director

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

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 August 2014	1,700
Additions	-
Disposals	(400)
Revaluations	-
Transfers	-
At 31 July 2015	<u>1,300</u>
Depreciation	
At 1 August 2014	-
Charge for the year	-
On disposals	-
At 31 July 2015	<u>-</u>
Net book values	
At 31 July 2015	<u>1,300</u>
At 31 July 2014	<u>1,700</u>

4 Debtors

Debtors balance of deposits

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.