

Registered Number 03407953

1 FRIARS WALK EXETER RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 July 2014

1 FRIARS WALK EXETER RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 31 July 2014****Registered Number 03407953**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	1,700	1,800
Investments		-	-
		<u>1,700</u>	<u>1,800</u>
Current assets			
Stocks		-	-
Debtors		850	900
Investments		-	-
		<u>850</u>	<u>900</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,910)	(2,090)
Net current assets (liabilities)		<u>(1,060)</u>	<u>(1,190)</u>
Total assets less current liabilities		<u>640</u>	<u>610</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>640</u>	<u>610</u>
Reserves			
Revaluation reserve		640	610
Other reserves		0	0
Income and expenditure account		0	0
Members' funds		<u>640</u>	<u>610</u>

- For the year ending 31 July 2014 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 2015

And signed on their behalf by:

David Goodchild, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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.

Tangible assets depreciation policy

Write off costs less the estimated residual value of the tangible fixed assets over their estimated lives.

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 2013	1,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>1,800</u>
Depreciation	
At 1 August 2013	-
Charge for the year	100
On disposals	-
At 31 July 2014	<u>100</u>
Net book values	
At 31 July 2014	<u>1,700</u>
At 31 July 2013	<u>1,800</u>

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