

Registered Number 04298176

90 BELVEDERE ROAD (UPPER NORWOOD) RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 January 2016

90 BELVEDERE ROAD (UPPER NORWOOD) RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 31 January 2016****Registered Number 04298176**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	6,000	6,000
Investments		-	-
		<u>6,000</u>	<u>6,000</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		616	405
		<u>616</u>	<u>405</u>
Prepayments and accrued income		850	996
Net current assets (liabilities)		<u>1,466</u>	<u>1,401</u>
Total assets less current liabilities		<u>7,466</u>	<u>7,401</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>7,466</u>	<u>7,401</u>
Capital and reserves			
Called up share capital		6,000	6,000
Profit and loss account		1,466	1,401
Shareholders' funds		<u>7,466</u>	<u>7,401</u>

- For the year ending 31 January 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 31 October 2016

And signed on their behalf by:

Ric Barham, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of measurement and preparation of accounts

The following accounting policies have been applied consistently in dealing with items which are considered material to the company's financial statements.

a) Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

b) Cash flow

The financial statements do not include a cash flow statement because the company as a small reporting entity is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

c) Turnover

Turnover represents the agreed amounts paid by the residents to cover annual outgoings exclusive of VAT

d) Tangible fixed assets and depreciation

Depreciation is provided by the company to write off the cost less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives as follows: Freehold property 0%

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	6,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>6,000</u>
Depreciation	
At 1 February 2015	-
Charge for the year	-
On disposals	-
At 31 January 2016	<u>-</u>
Net book values	
At 31 January 2016	<u>6,000</u>
At 31 January 2015	<u>6,000</u>

d) Tangible fixed assets and depreciation

Depreciation is provided by the company to write off the cost less the estimated residual value of tangible fixed assets by equal instalments over their estimated useful economic lives as

follows: Freehold property 0%

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