

Abbotsford Park (No. 1) Residents Association Limited

Annual Report and Unaudited Abridged Financial Statements

for the Year Ended 31 December 2016

Abbotsford Park (No. 1) Residents Association Limited
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Abbotsford Park (No. 1) Residents Association Limited
Company Information

Director Mr Daniel Ernest Wilson

Company secretary Mr Daniel Ernest Wilson

Registered office Unit 5 Brunel Business Court
Eastern Way
Bury St Edmunds
Suffolk
IP32 7AB

Bankers Handelsbanken
Bury St Edmunds
3 Thomas More Square
London
E1W 1WY

Accountants Jacobs Allen Limited
Chartered Accountants & Chartered Tax Advisers
59 Abbeygate Street
Bury St Edmunds
Suffolk
IP33 1LB

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Abbotsford Park (No. 1) Residents Association Limited
for the Year Ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbotsford Park (No. 1) Residents Association Limited for the year ended 31 December 2016 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Abbotsford Park (No. 1) Residents Association Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abbotsford Park (No. 1) Residents Association Limited and state those matters that we have agreed to state to the Board of Directors of Abbotsford Park (No. 1) Residents Association Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbotsford Park (No. 1) Residents Association Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abbotsford Park (No. 1) Residents Association Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abbotsford Park (No. 1) Residents Association Limited. You consider that Abbotsford Park (No. 1) Residents Association Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abbotsford Park (No. 1) Residents Association Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Jacobs Allen Limited
Chartered Accountants & Chartered Tax Advisers
59 Abbeygate Street
Bury St Edmunds
Suffolk
IP33 1LB

3 April 2017

Abbotsford Park (No. 1) Residents Association Limited
(Registration number: 04622841)
Abridged Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
Current assets			
Cash at bank and in hand		1,278	1,797
Prepayments and accrued income		605	597
Creditors: Amounts falling due within one year		(882)	(1,940)
		<hr/>	<hr/>
Total assets less current liabilities		1,001	454
Accruals and deferred income		(420)	(420)
		<hr/>	<hr/>
Net assets		581	34
		<hr/> <hr/>	<hr/> <hr/>
Capital and reserves			
Profit and loss account		581	34
		<hr/>	<hr/>
Total equity		581	34
		<hr/> <hr/>	<hr/> <hr/>

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the director on 30 March 2017

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Mr Daniel Ernest Wilson
Director

The notes on page 4 form an integral part of these abridged financial statements.

Abbotsford Park (No. 1) Residents Association Limited
Notes to the Abridged Financial Statements for the Year Ended 31 December 2016

1 General information

The company is a company limited by guarantee incorporated in England and Wales.

The address of its registered office is:
Unit 5 Brunel Business Court
Eastern Way
Bury St Edmunds
Suffolk
IP32 7AB

These financial statements were authorised for issue by the director on 30 March 2017.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These abridged financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

3 Transition to FRS 102

The transition to FRS 102 has not involved any changes to the company's accounting policies and has not therefore had any effect on its reported financial position and financial performance.

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.