Registered Number 05605990

ABBOTSFORD RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2016

ABBOTSFORD RESIDENTS ASSOCIATION LIMITED **Registered Number 05605990**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	319	426
		319	426
Current assets			
Cash at bank and in hand		2,223	3,565
		2,223	3,565
Creditors: amounts falling due within one year		(348)	(348)
Net current assets (liabilities)		1,875	3,217
Total assets less current liabilities		2,194	3,643
Total net assets (liabilities)		2,194	3,643
Reserves			
Income and expenditure account		2,194	3,643
Members' funds		2,194	3,643

- For the year ending 31 March 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 19 September 2016

And signed on their behalf by:
Karen Benson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 **Company limited by guarantee**

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

3 **Tangible fixed assets**

	£
Cost	
At 1 April 2015	1,199
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,199
Depreciation	
At 1 April 2015	773
Charge for the year	107
On disposals	-
At 31 March 2016	880
Net book values	
At 31 March 2016	319
At 31 March 2015	426

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