Registered Number 06144191

KNIGHTS MEAD RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2,513	3,167
		2,513	3,167
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(42)	(42)
Net current assets (liabilities)		2,471	3,125
Total assets less current liabilities		2,471	3,125
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(1,546)	(1,836)
Accruals and deferred income		(720)	(1,085)
Total net assets (liabilities)		205	204
Capital and reserves			
Called up share capital	2	31	31
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		174	173
Shareholders' funds		205	204

- For the year ending 31 December 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 2 March 2016

And signed on their behalf by:
Lisa Jane Compton, Director
Deanne Parry Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
31 A Ordinary shares of £0.25 each	8	8
93 B Ordinary shares of £0.25 each	23	23