

Company Registration No. 06380660 (England and Wales)

ABOYNE HOUSE RESIDENTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

ABOYNE HOUSE RESIDENTS LTD

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

ABOYNE HOUSE RESIDENTS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

| | Notes | 2016 | | 2015 | |
|---|-------|---------|---------|---------|---------|
| | | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | - | | 551 | |
| Creditors: amounts falling due within one year | | (1,861) | | (2,016) | |
| Total assets less current liabilities | | | (1,861) | | (1,465) |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 5 | | 5 |
| Profit and loss account | | | (1,866) | | (1,470) |
| Shareholders' funds | | | (1,861) | | (1,465) |

For the financial year ended 30 September 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 March 2017

Dr D R Edmondson

Director

Company Registration No. 06380660

ABOYNE HOUSE RESIDENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

The company does not trade. The turnover shown in the accounts represents the management charges received from the members.

2 Share capital

| | 2016 | 2015 |
|---|--------------|--------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 5 Ordinary of £1 each | 5 | 5 |
| | ===== | ===== |

Each flat owner has one share in the company.

3 Ultimate parent company

There is no overall controlling party. The flat owners, who are the shareholders have one vote each and collectively control and manage the company.

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.