
CHALFORD COURT (PUTNEY HILL) RESIDENTS' ASSOCIATION LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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02/09/2016

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COMPANIES HOUSE

CHALFORD COURT (PUTNEY HILL) RESIDENTS' ASSOCIATION LIMITED
REGISTERED NUMBER: 694948

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	2016	2015
		£	£
CURRENT ASSETS			
Debtors		6,022	7,225
Cash at bank and in hand		84,777	80,653
		<u>90,799</u>	<u>87,878</u>
CREDITORS: amounts falling due within one year		<u>(5,140)</u>	<u>(3,064)</u>
NET CURRENT ASSETS		<u>85,659</u>	<u>84,814</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>85,659</u>	<u>84,814</u>
CREDITORS: amounts falling due after more than one year		<u>(85,379)</u>	<u>(84,534)</u>
NET ASSETS		<u>£ 280</u>	<u>£ 280</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>280</u>	<u>280</u>
SHAREHOLDERS' FUNDS		<u>£ 280</u>	<u>£ 280</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which 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, were approved and authorised for issue by the board and were signed on its behalf by:

P.D. Saxby

Mrs P Saxby
Director

Date: 22/8/16.

The notes on page 2 form part of these financial statements.

CHALFORD COURT (PUTNEY HILL) RESIDENTS' ASSOCIATION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of service charges receivable during the year.

2. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
28 Ordinary shares of £10 each	£ 280	£ 280