

Registered Number 01646261

MALVERN COURT RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		44,027	39,027
Cash at bank and in hand		342,528	322,312
		<u>386,555</u>	<u>361,339</u>
Creditors: amounts falling due within one year		(386,508)	(361,292)
Net current assets (liabilities)		<u>47</u>	<u>47</u>
Total assets less current liabilities		<u>47</u>	<u>47</u>
Total net assets (liabilities)		<u>47</u>	<u>47</u>
Capital and reserves			
Called up share capital	2	47	47
Shareholders' funds		<u>47</u>	<u>47</u>

- 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 31 August 2016

And signed on their behalf by:

Mrs L N Walters, Director

Dr S Neogi, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention on the assumption the business is a going concern.

Turnover policy

Income represents service charges receivable.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
47 Ordinary shares of £1 each	47	47

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