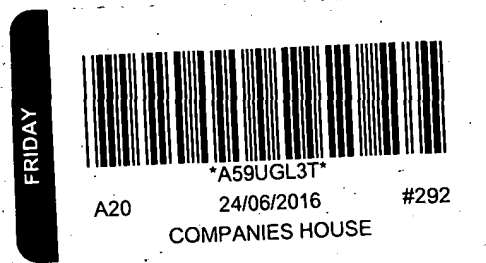


Registered number: 01651289

**CLOCK TOWER MEWS RESIDENTS
ASSOCIATION LIMITED**

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 MARCH 2016**



CLOCK TOWER MEWS RESIDENTS ASSOCIATION LIMITED
REGISTERED NUMBER: 01651289


ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
Current assets					
Debtors		510		459	
Cash at bank		27,390		23,452	
		<u>27,900</u>		<u>23,911</u>	
Creditors: amounts falling due within one year		(1,021)		(1,076)	
Net current assets			26,879		22,835
Total assets less current liabilities			<u>26,879</u>		<u>22,835</u>
Capital and reserves					
Called up share capital	2		18		18
Income and expenditure account			26,861		22,817
Shareholders' funds			<u>26,879</u>		<u>22,835</u>

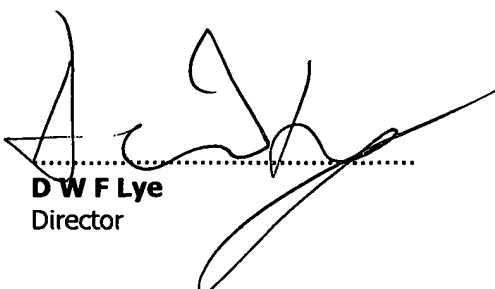
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the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



I J Sparham-Souter
 Director



D W F Lye
 Director

Date: 13/6/16

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

CLOCK TOWER MEWS 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 Income

Revenue is recognised as earned when, and to the extent that, the company obtains the right to receipt.

Revenue comprises service charges levied on the residents of the property, charged on a per-unit basis, and is recognised as it becomes due.

2. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
18 Ordinary shares of £1 each	18	18