

Registered number

01683030

Priory Gardens (St Ives) Residents Association Limited

Abbreviated Accounts

31 March 2016

Priory Gardens (St Ives) Residents Association Limited**Registered number:** 01683030**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	91	91
Current assets			
Debtors		1,106	3,976
Cash at bank and in hand		10,839	9,501
		<u>11,945</u>	<u>13,477</u>
Creditors: amounts falling due within one year		(600)	(613)
Net current assets		<u>11,345</u>	<u>12,864</u>
Net assets		<u><u>11,436</u></u>	<u><u>12,955</u></u>
Capital and reserves			
Called up share capital	3	8	8
Profit and loss account		11,428	12,947
Shareholders' funds		<u><u>11,436</u></u>	<u><u>12,955</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr B Burton

Director

Approved by the board on 14 December 2016

Priory Gardens (St Ives) Residents Association Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents ground rents, maintenance charges and contributions towards the annual insurance liability collected from members during the year.

2 Intangible fixed assets

£

Cost

At 1 April 2015	91
At 31 March 2016	91

Amortisation

At 31 March 2016	-
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Net book value

At 31 March 2016	91
At 31 March 2015	91

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	8	8	8
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