

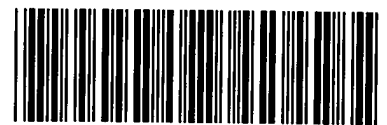
1727532

COMPANY REGISTRATION NUMBER

BRANTWOOD RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2015

LB GROUP
Chartered Accountants
1 Vicarage Lane
Stratford
London
E15 4HF

THURSDAY



A15 *A4Z2MNUZ* #74
21/01/2016
COMPANIES HOUSE

**BRANTWOOD RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2015

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BRANTWOOD RESIDENTS ASSOCIATION LIMITED COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 JUNE 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Debtors		7,236		890
Cash at bank and in hand		2,920		11,009
		<u>10,156</u>		<u>11,899</u>
CREDITORS: Amounts falling due within one year		<u>2,990</u>		<u>3,762</u>
NET CURRENT ASSETS			<u>7,166</u>	<u>8,137</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,166</u>	<u>8,137</u>
RESERVES	2			
Profit and loss account			7,166	8,137
MEMBERS' FUNDS			<u>7,166</u>	<u>8,137</u>

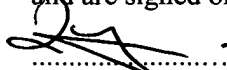
For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 24/1/2016, and are signed on their behalf by:


F Scott

Company Registration Number: 1727532

The notes on page 2 form part of these abbreviated accounts.

**BRANTWOOD RESIDENTS ASSOCIATION LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements 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 service charges receivable from residents.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. COMPANY LIMITED BY GUARANTEE