

**REGISTERED NUMBER : 1755071
ENGLAND AND WALES**

202 EWELL ROAD RESIDENTS ASSOCIATION LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

31ST MARCH 2016

**G.V. FISHER. FCA.
Chartered Accountant
FLINT HOUSE
58, WORPLE ROAD
EPSOM, SURREY
KT18 5EL**

COMPANIES HOUSE



THURSDAY

A5HZK4TS

A10

20/10/2016

#55

REGISTERED NUMBER: 1755071
ENGLAND AND WALES

202 EWELL ROAD RESIDENTS ASSOCIATION LIMITED
ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2016

	<u>Note</u>	<u>2016</u>	<u>2015</u>
<u>CURRENT ASSETS</u>			
Debtors		2,111	1,479
Cash at Bank		<u>11,223</u>	<u>7,420</u>
		13,334	8,899
<u>CREDITORS:</u> Amounts falling due within one year		<u>2,280</u>	<u>1,844</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>£11,054</u>	<u>£7,055</u>
 <u>CAPITAL AND RESERVES</u>			
SHARE CAPITAL	2	175	175
PROFIT AND LOSS ACCOUNT		<u>10,879</u>	<u>6,880</u>
		<u>£11,054</u>	<u>£7,055</u>

The directors' statement required by the Companies Act 2006 is shown on the following page which forms part of this Abbreviated Balance Sheet.

The notes form part of these accounts.

REGISTERED NUMBER: 1755071
ENGLAND AND WALES

202 EWELL ROAD RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2016 (continued)

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

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of the accounts for the year ended 31st March 2016 in accordance with section 476 of the Companies Act 2006.

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.

Approved by the Board on 13 October.....2016

MS A. O'MARA Aine O'Mara.....
DIRECTOR

The notes form part of these accounts.

202 EWELL ROAD RESIDENTS ASSOCIATION LIMITED

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

1. ACCOUNTING POLICIES

(a) ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

(b) TURNOVER

Turnover comprises service charges receivable from the flat owners.

2. SHARE CAPITAL

	<u>2016</u>	<u>2015</u>
Allotted, Called up and Fully paid		
- 7 Ordinary shares of £25 each	<u>£175</u>	<u>£175</u>