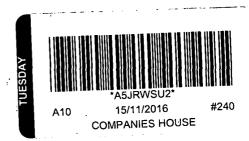
# EASEVIEW RESIDENTS ASSOCIATION LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016



### EASEVIEW RESIDENTS ASSOCIATION LIMITED

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#### **EASEVIEW RESIDENTS ASSOCIATION LIMITED**

#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2016**

		2016		· 2015	
	Notes	£	£	£	£
Current assets				*	¥1
Debtors		6		6	
Cash at bank and in hand		3,836		1,797	
		3,842		1,803	•
Creditors: amounts falling due within one year		(584)		(584)	
Total assets less current liabilities			3,258	·	1,219
			====		
Capital and reserves					
Called up share capital	2		6		· 6
Profit and loss account			3,252 2 <u>* # *</u> *	18. <b>6</b> 11 - 3	1,213
Shareholders' funds			3,258	4	1,219
•			===		

For the financial year ended 31 March 2016 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on .....

Mr Robert Lawrence

Director

Ms Marion Burdett

Director

Company Registration No. 01808698

#### **EASEVIEW RESIDENTS ASSOCIATION LIMITED**

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

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	6 Ordinary shares of £1 each	6	6