

Registered Number 02406062

15/16 HERBERT CRESCENT RESIDENTS ASSOCIATION LTD

Abbreviated Accounts

31 March 2015

15/16 HERBERT CRESCENT RESIDENTS ASSOCIATION LTD**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 02406062**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	26,324	26,324
		<u>26,324</u>	<u>26,324</u>
Current assets			
Cash at bank and in hand		25,496	18,153
		<u>25,496</u>	<u>18,153</u>
Creditors: amounts falling due within one year		(2,159)	(2,085)
Net current assets (liabilities)		<u>23,337</u>	<u>16,068</u>
Total assets less current liabilities		<u>49,661</u>	<u>42,392</u>
Total net assets (liabilities)		<u>49,661</u>	<u>42,392</u>
Capital and reserves			
Called up share capital		20,000	20,000
Other reserves		29,661	22,392
Shareholders' funds		<u>49,661</u>	<u>42,392</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 December 2015

And signed on their behalf by:

ALI SHOUR, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Tangible assets depreciation policy

Depreciation is provided in order to write down the original cost of fixed assets to residual value over their expected future lives. The reducing balance method will be used with the following rates applicable to each class of asset as and when they are acquired:

Land and Buildings - not provided

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	26,324
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>26,324</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>26,324</u>
At 31 March 2014	<u>26,324</u>

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