

Registered Number 02513183

LABURNUM COURT RESIDENTS ASSOCIATION (STANMORE) LIMITED

Abbreviated Accounts

29 September 2015

LABURNUM COURT RESIDENTS ASSOCIATION (STANMORE) LIMITED**Abbreviated Balance Sheet as at 29 September 2015****Registered Number 02513183**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	16,616	16,616
		<u>16,616</u>	<u>16,616</u>
Current assets			
Debtors		29,723	10,483
Cash at bank and in hand		14,878	37,404
		<u>44,601</u>	<u>47,887</u>
Creditors: amounts falling due within one year		(28,075)	(28,093)
Net current assets (liabilities)		<u>16,526</u>	<u>19,794</u>
Total assets less current liabilities		<u>33,142</u>	<u>36,410</u>
Total net assets (liabilities)		<u>33,142</u>	<u>36,410</u>
Reserves			
Other reserves		16,700	16,700
Income and expenditure account		16,442	19,710
Members' funds		<u>33,142</u>	<u>36,410</u>

- For the year ending 29 September 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 30 May 2016

And signed on their behalf by:

Mrs S Kesselson, Director

Notes to the Abbreviated Accounts for the period ended 29 September 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 January 2015).

Turnover policy

The turnover in the profit and loss account represents Service Charges received in respect of each unit.

Tangible assets depreciation policy

This represents reversionary interest in freehold land which will revert back to the company. The existing tenants have leases with an unexpired term in excess of 75 years. Accordingly no depreciation is charged.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 30 September 2014	16,616
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 September 2015	<u>16,616</u>
Depreciation	
At 30 September 2014	-
Charge for the year	-
On disposals	-
At 29 September 2015	<u>-</u>
Net book values	
At 29 September 2015	<u>16,616</u>
At 29 September 2014	<u>16,616</u>

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the Companies Act 2006.