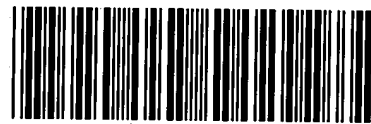


Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Woburn Court Residents Association
Limited

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COMPANIES HOUSE

Woburn Court Residents Association
Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015

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Woburn Court Residents Association
Limited

Company Information
for the Year Ended 31 December 2015

DIRECTOR:

S Kaluza

REGISTERED OFFICE:

8 Woburn Court
New Writtle Street
Chelmsford
Essex
CM2 0RZ

REGISTERED NUMBER:

2568982 (England and Wales)

ACCOUNTANTS:

Fisher Michael
Chartered Accountants
The Old Grange
Warren Estate
Lordship Road
Writtle, Chelmsford
Essex
CM1 3WT

Woburn Court Residents Association
Limited (Registered number: 2568982)

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	7,138	7,351
CURRENT ASSETS			
Debtors		207	162
Cash at bank		3,786	5,340
		<u>3,993</u>	<u>5,502</u>
CREDITORS			
Amounts falling due within one year		<u>367</u>	<u>356</u>
NET CURRENT ASSETS		<u>3,626</u>	<u>5,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,764</u>	<u>12,497</u>
CAPITAL AND RESERVES			
Called up share capital	3	8	8
Profit and loss account		10,756	12,489
SHAREHOLDERS' FUNDS		<u>10,764</u>	<u>12,497</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

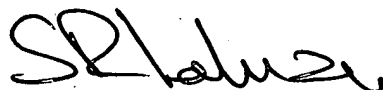
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th August 2016 and were signed by:



S Kaluza - Director

The notes form part of these abbreviated accounts

Woburn Court Residents Association
Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents maintenance receipts from the members.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance and 2% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	11,667
DEPRECIATION	
At 1 January 2015	4,316
Charge for year	213
	4,529
At 31 December 2015	
NET BOOK VALUE	
At 31 December 2015	7,138
At 31 December 2014	7,351

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
8	Ordinary	£1	8	8