

Registered Number 03010468

MANOR PARK COMMUNITY ASSOCIATION

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	1,392	1,855
		<u>1,392</u>	<u>1,855</u>
Current assets			
Debtors		367	-
Cash at bank and in hand		7,425	10,039
		<u>7,792</u>	<u>10,039</u>
Creditors: amounts falling due within one year		<u>(3,841)</u>	<u>(6,250)</u>
Net current assets (liabilities)		<u>3,951</u>	<u>3,789</u>
Total assets less current liabilities		<u>5,343</u>	<u>5,644</u>
Total net assets (liabilities)		<u>5,343</u>	<u>5,644</u>
Reserves			
Income and expenditure account		5,343	5,644
Members' funds		<u>5,343</u>	<u>5,644</u>

- For the year ending 31 December 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 19 September 2016

And signed on their behalf by:

T C Gustave, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	21,467
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>21,467</u>
Depreciation	
At 1 January 2015	19,612
Charge for the year	463
On disposals	-
At 31 December 2015	<u>20,075</u>
Net book values	
At 31 December 2015	<u>1,392</u>
At 31 December 2014	<u>1,855</u>

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