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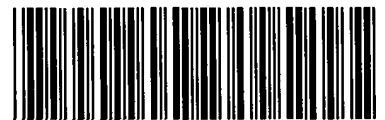
Company Registration No. 3021678 (England and Wales)

22 PRIORY AVENUE RESIDENTS ASSOCIATION LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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22 PRIORY AVENUE RESIDENTS ASSOCIATION LIMITED

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22 PRIORY AVENUE RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		2,046		2,296	
Cash at bank and in hand		13		617	
		<u>2,059</u>		<u>2,913</u>	
Creditors: amounts falling due within one year		<u>(2,039)</u>		<u>(2,893)</u>	
Total assets less current liabilities			<u>20</u>		<u>20</u>
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			<u>17</u>		<u>17</u>
Shareholders' funds			<u>20</u>		<u>20</u>

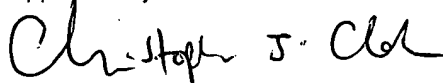
For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 19 November 2015



C J Clarke
Director

Company Registration No. 3021678

22 PRIORY AVENUE RESIDENTS ASSOCIATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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 April 2008).

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 service charge receivable from tenants.

2 Share capital

Allotted, called up and fully paid

3 Ordinary shares of £1 each

2015	2014
£	£
3	3
<u>3</u>	<u>3</u>