

**LADYFIELDS RESIDENTS ASSOCIATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

G Salomon & Co Limited t/a e-countant

Chartered Accountants

Office 3K6, Redwither Tower  
Redwither Business Park  
Wrexham  
LL13 9XT

**Ladyfields Residents Association Limited**  
**Company No. 03515394**  
**Abbreviated Balance Sheet 30 November 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		22,139		20,413	
		<u>22,139</u>		<u>20,413</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(350)		(2)	
		<u>(350)</u>		<u>(2)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			21,789		20,411
			<u>21,789</u>		<u>20,411</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			21,789		20,411
			<u>21,789</u>		<u>20,411</u>
<b>NET ASSETS</b>			21,789		20,411
			<u>21,789</u>		<u>20,411</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>2</b>		17		17
Profit and Loss Account			21,772		20,394
			<u>21,772</u>		<u>20,394</u>
<b>SHAREHOLDERS' FUNDS</b>			21,789		20,411
			<u>21,789</u>		<u>20,411</u>

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Andrew Oliver**

**10/02/2016**

**Ladyfields Residents Association Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 November 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted and called up</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	17	17	17
		<u>          </u>	<u>          </u>	<u>          </u>

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