

Company Registration No: 03582310 (England & Wales)

Ladycroft Residents Association Ltd

**Abbreviated Accounts
For the year ended 30th June 2015**



Ladycroft Residents Association Ltd

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Ladycroft Residents Association Ltd

Abbreviated Balance Sheet As at 30th June 2015

			2015
	Notes	£	£
Current Assets			
Cash at bank and in hand		942	<u>942</u>
Capital and reserves			
Called up and share capital			6
Profit and loss accounts			936
Shareholders' funds			<u>942</u>

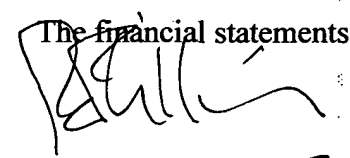
For the year ending 30th June 2015, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with the respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 2nd July 2015


P W Phillips
Director

Ladycroft Residents Association Ltd

Notes to the abbreviated accounts For the year ended 30th June 2015

1 Accounting policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2015

£

2 Share Capital

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

6 Ordinary shares of £1 each

6