

Registered Number 04441450

FORGE MILL (OUGHTIBRIDGE) RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 May 2016

FORGE MILL (OUGHTIBRIDGE) RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 31 May 2016****Registered Number 04441450**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		886	1,205
Cash at bank and in hand		1,321	935
		<u>2,207</u>	<u>2,140</u>
Creditors: amounts falling due within one year		(611)	(526)
Net current assets (liabilities)		<u>1,596</u>	<u>1,614</u>
Total assets less current liabilities		<u>1,596</u>	<u>1,614</u>
Total net assets (liabilities)		<u>1,596</u>	<u>1,614</u>
Reserves			
Income and expenditure account		1,596	1,614
Members' funds		<u>1,596</u>	<u>1,614</u>

- For the year ending 31 May 2016 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 6 June 2016

And signed on their behalf by:

G Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Company limited by guarantee

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.