

Registered Number 04513331

COMPTON BASSETT (NO1) RESIDENTS COMPANY LIMITED

Abbreviated Accounts

31 March 2016

COMPTON BASSETT (NO1) RESIDENTS COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 04513331**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		32,198	29,436
		<u>32,198</u>	<u>29,436</u>
Creditors: amounts falling due within one year	2	(400)	(400)
Net current assets (liabilities)		<u>31,798</u>	<u>29,036</u>
Total assets less current liabilities		<u>31,798</u>	<u>29,036</u>
Total net assets (liabilities)		<u>31,798</u>	<u>29,036</u>
Capital and reserves			
Called up share capital	3	32	32
Profit and loss account		31,766	29,004
Shareholders' funds		<u>31,798</u>	<u>29,036</u>

- For the year ending 31 March 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 30 October 2016

And signed on their behalf by:

M.Bolwell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

This represents income from the residents/tenants that is recoverable under the terms of their property purchase agreement/lease. It is accounted for on an accruals basis and any over/under accruals from the previous period are dealt with in the following year.

2 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	400	400

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
31 B Ordinary shares of £1 each	31	31
1 C Ordinary shares of £1 each	1	1

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