

Registered number

04546995

Green Park Court Residents Association Limited

Abbreviated Accounts

31 March 2015

**Green Park Court Residents Association Limited****Registered number:** 04546995**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets		4,794	4,794
<b>Current assets</b>			
Debtors		595	608
<b>Net current assets</b>		595	608
<b>Net assets</b>		5,389	5,402
<b>Capital and reserves</b>			
Called up share capital	2	27	27
Profit and loss account		5,362	5,375
<b>Shareholders' funds</b>		5,389	5,402

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Cushing

Director

Approved by the board on 2 August 2015

# **Green Park Court Residents Association Limited**

## **Notes to the Abbreviated Accounts**

**for the year ended 31 March 2015**

### **1 Accounting policies**

#### ***Basis of preparation***

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***

Turnover represents amounts chargeable in respect of services provided during the year.

<b>2 Share capital</b>	<b>Nominal</b>	<b>2015</b>	<b>2015</b>	<b>2014</b>
	<b>value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	27	<u>27</u>	<u>27</u>

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