

Registered Number 04613951

WATERSIDE SALE RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		369	86
Cash at bank and in hand		3,823	3,214
		<u>4,192</u>	<u>3,300</u>
Net current assets (liabilities)		<u>4,192</u>	<u>3,300</u>
Total assets less current liabilities		<u>4,192</u>	<u>3,300</u>
Accruals and deferred income		(551)	(551)
Total net assets (liabilities)		<u>3,641</u>	<u>2,749</u>
Capital and reserves			
Called up share capital	2	15	15
Profit and loss account		3,626	2,734
Shareholders' funds		<u>3,641</u>	<u>2,749</u>

- For the year ending 31 December 2015 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 5 September 2016

And signed on their behalf by:

H L HENRY, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 January 2015).

Turnover policy

Turnover represents amounts receivable for service charges.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
15 Ordinary shares of £1 each	15	15

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