

Registered Number 05580136

THE OLD POST OFFICE MEWS RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

30 September 2016

THE OLD POST OFFICE MEWS RESIDENTS ASSOCIATION LIMITED

Abbreviated Balance Sheet as at 30 September 2016

Registered Number 05580136

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	10,256	10,256
		<u>10,256</u>	<u>10,256</u>
Current assets			
Cash at bank and in hand		752	705
		<u>752</u>	<u>705</u>
Creditors: amounts falling due within one year		(576)	(288)
Net current assets (liabilities)		<u>176</u>	<u>417</u>
Total assets less current liabilities		<u>10,432</u>	<u>10,673</u>
Total net assets (liabilities)		<u>10,432</u>	<u>10,673</u>
Capital and reserves			
Called up share capital	3	30	30
Share premium account		10,524	10,524
Profit and loss account		(122)	119
Shareholders' funds		<u>10,432</u>	<u>10,673</u>

- For the year ending 30 September 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 12 June 2017

And signed on their behalf by:

H C L Preston, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

As a non profit making organisation, the company prepares an income and expenditure account instead of a profit and loss account in accordance with the Companies Act 1985 section 262(2).

Turnover policy

Turnover represents maintenance charges received.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	10,256
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>10,256</u>
Depreciation	
At 1 October 2015	0
Charge for the year	-
On disposals	-
At 30 September 2016	<u>0</u>
Net book values	
At 30 September 2016	<u>10,256</u>
At 30 September 2015	<u>10,256</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
30 Ordinary shares of £1 each	30	30

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