

**SPRING COURT RESIDENTS ASSOCIATION  
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

Wallace Crooke Walsall Limited  
Chartered Accountants  
Wallace House  
20 Birmingham Road  
Walsall  
West Midlands  
WS1 2LT

**SPRING COURT RESIDENTS ASSOCIATION  
LIMITED (REGISTERED NUMBER: 01276601)**

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for the Year Ended 31 MARCH 2015**

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**SPRING COURT RESIDENTS ASSOCIATION  
LIMITED**

**COMPANY INFORMATION  
for the Year Ended 31 MARCH 2015**

**DIRECTORS:**

Mrs M J Smith  
Mr C W Teesdale  
Miss K H Flint

**REGISTERED OFFICE:**

Wallace House  
20 Birmingham Road  
Walsall  
West Midlands  
WS1 2LT

**REGISTERED NUMBER:**

01276601 (England and Wales)

**ACCOUNTANTS:**

Wallace Crooke Walsall Limited  
Chartered Accountants  
Wallace House  
20 Birmingham Road  
Walsall  
West Midlands  
WS1 2LT

**SPRING COURT RESIDENTS ASSOCIATION  
LIMITED (REGISTERED NUMBER: 01276601)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,531		8,959
<b>CURRENT ASSETS</b>					
Debtors		11		11	
Cash at bank		<u>10,229</u>		<u>13,840</u>	
		10,240		13,851	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,690</u>		<u>12,387</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(3,450)</u>		<u>1,464</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,081</u>		<u>10,423</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		42		42
Share premium			11,958		11,958
Profit and loss account			<u>(4,919)</u>		<u>(1,577)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,081</u>		<u>10,423</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 August 2015 and were signed on its behalf by:

Mrs M J Smith - Director

Mr C W Teesdale - Director

The notes form part of these abbreviated accounts

**SPRING COURT RESIDENTS ASSOCIATION  
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**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover consists of service charges, ground rents and extraordinary service charges receivable in respect of the year.

Credit is taken for the service charges, ground rents and extraordinary service charges when receivable, whether received or not, except to the extent that a bad debt is expected.

**Tangible fixed assets**

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

Fixtures and fittings                      - 15% on cost

Depreciation is not provided on freehold land and buildings as it is considered immaterial.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	8,959
Additions	1,850
At 31 March 2015	<u>10,809</u>
<b>DEPRECIATION</b>	
Charge for year	278
At 31 March 2015	<u>278</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>10,531</u>
At 31 March 2014	<u>8,959</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
42	Ordinary	£1	<u>42</u>	<u>42</u>

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.