

Registered Number 01559821

KESWICK GARDENS RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 December 2015

KESWICK GARDENS RESIDENTS ASSOCIATION LIMITED**Abbreviated Balance Sheet as at 31 December 2015****Registered Number 01559821**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		278	320
Cash at bank and in hand		3,421	2,622
		<u>3,699</u>	<u>2,942</u>
Creditors: amounts falling due within one year		(734)	(240)
Net current assets (liabilities)		<u>2,965</u>	<u>2,702</u>
Total assets less current liabilities		<u>2,966</u>	<u>2,703</u>
Total net assets (liabilities)		<u>2,966</u>	<u>2,703</u>
Capital and reserves			
Called up share capital		77	77
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,889	2,626
Shareholders' funds		<u>2,966</u>	<u>2,703</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 23 April 2016

And signed on their behalf by:

Mike Goldhawk, Director**None, 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 April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Fixed assets are written down to £1.

Intangible assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

n/a

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1</u>
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u>1</u>
At 31 December 2014	<u>1</u>

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