

Registered Number 01594195

SECOND CHILLERTON RESIDENTS ASSOCIATION (HAMPTON) LIMITED

Abbreviated Accounts

31 March 2015

SECOND CHILLERTON RESIDENTS ASSOCIATION (HAMPTON) LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 01594195**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	150	300
		<u>150</u>	<u>300</u>
Current assets			
Debtors		1,699	1,699
Cash at bank and in hand		8,619	12,059
		<u>10,318</u>	<u>13,758</u>
Creditors: amounts falling due within one year		<u>(9,744)</u>	<u>(13,334)</u>
Net current assets (liabilities)		<u>574</u>	<u>424</u>
Total assets less current liabilities		<u>724</u>	<u>724</u>
Total net assets (liabilities)		<u>724</u>	<u>724</u>
Reserves			
Income and expenditure account		724	724
Members' funds		<u>724</u>	<u>724</u>

- For the year ending 31 March 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 30 June 2015

And signed on their behalf by:

Peter Timings, Director**Simon Rickaby, Director**

SECOND CHILLERTON RESIDENTS ASSOCIATION (HAMPTON) LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>600</u>
Depreciation	
At 1 April 2014	300
Charge for the year	150
On disposals	-
At 31 March 2015	<u>450</u>
Net book values	
At 31 March 2015	<u>150</u>
At 31 March 2014	<u>300</u>

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