

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Redcliffe Gardens Tennants Association
Limited

**Redcliffe Gardens Tennants Association
Limited (Registered number: 02800300)**

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for the Year Ended 31 March 2015**

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**Redcliffe Gardens Tennants Association
Limited**

**Company Information
for the Year Ended 31 March 2015**

DIRECTORS:

R J Aldous
A J Basker
A L Wilson

SECRETARY:

P S Dack

REGISTERED OFFICE:

67 Osborne Road
Southsea
Hampshire
PO5 3LS

REGISTERED NUMBER:

02800300 (England and Wales)

ACCOUNTANTS:

Ency Associates
Chartered Certified Accountants
Printware Court
Cumberland Business Centre
Northumberland Road
Portsmouth
Hampshire
PO5 1DS

Redcliffe Gardens Tennants Association
Limited (Registered number: 02800300)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	<u>12,000</u>	<u>12,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,000</u>	<u>12,000</u>
RESERVES			
Income and expenditure account		<u>12,000</u>	<u>12,000</u>
		<u>12,000</u>	<u>12,000</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 surplus or deficit 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 14 September 2015 and were signed on its behalf by:

A J Basker - Director

The notes form part of these abbreviated accounts

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).

The company was dormant throughout the year ended 31 March 2015. However, reference to information relating to the year ended 31 March 2014 has been made where appropriate.

Tangible fixed assets

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

Freehold property - not provided

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 £
COST	
At 1 April 2014	
and 31 March 2015	<u>12,000</u>
NET BOOK VALUE	
At 31 March 2015	<u>12,000</u>
At 31 March 2014	<u>12,000</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.