

Registered Number 06270368

8 BRACKLEY ROAD RESIDENTS COMPANY LIMITED

Abbreviated Accounts

5 June 2016

Abbreviated Balance Sheet as at 5 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	5	5
		<u>5</u>	<u>5</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		10,860	6,571
		<u>10,860</u>	<u>6,571</u>
Creditors: amounts falling due within one year		(213)	(193)
Net current assets (liabilities)		<u>10,647</u>	<u>6,378</u>
Total assets less current liabilities		<u>10,652</u>	<u>6,383</u>
Total net assets (liabilities)		<u>10,652</u>	<u>6,383</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		10,647	6,378
Shareholders' funds		<u>10,652</u>	<u>6,383</u>

- For the year ending 5 June 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 15 December 2016

And signed on their behalf by:

Emma Leech, Director

Notes to the Abbreviated Accounts for the period ended 5 June 2016**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 Tangible fixed assets

	£
Cost	
At 6 June 2015	5
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 June 2016	<u>5</u>
Depreciation	
At 6 June 2015	-
Charge for the year	-
On disposals	-
At 5 June 2016	<u>-</u>
Net book values	
At 5 June 2016	<u>5</u>
At 5 June 2015	<u>5</u>

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