

Registered Number 07628931

COWLISHAW RESIDENTS GREEN SPACE LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	40,000	40,000
		<u>40,000</u>	<u>40,000</u>
Total assets less current liabilities		<u>40,000</u>	<u>40,000</u>
Total net assets (liabilities)		<u>40,000</u>	<u>40,000</u>
Reserves			
Other reserves		40,000	40,000
Members' funds		<u>40,000</u>	<u>40,000</u>

- For the year ending 31 May 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 1 February 2017

And signed on their behalf by:

Anthony Faulkner, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>40,000</u>
Depreciation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	<u>-</u>
Net book values	
At 31 May 2016	<u>40,000</u>
At 31 May 2015	<u>40,000</u>

The tangible asset is 4.83 acres of protected open land purchased for £40,000 (raised by equal contributions from the members) on 26th July 2012 from Oldham Metropolitan Borough Council. The sole purpose of the company is to own this asset.

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