

Registered number: 05088110

All Saints Apartments Residents Association Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2015

Prepared By:

Finton Doyle Chartered Accountants

107-109 Towngate

Leyland

Lancashire

PR25 2LQ

All Saints Apartments Residents Association Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2015

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The company's registered number is 05088110

All Saints Apartments Residents Association Limited

Registered Number: 05088110

BALANCE SHEET AT 31/03/2015

	2015	2014
Notes	£	£

CURRENT ASSETS

Debtors (amounts falling due within one year)	2	12,576	13,315
Cash at bank and in hand		<u>115</u>	<u>93</u>
		12,691	13,408
CREDITORS: Amounts falling due within one year		<u>5,883</u>	<u>8,600</u>
NET CURRENT ASSETS		<u>6,808</u>	<u>4,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,808</u>	<u>4,808</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		<u>6,803</u>	<u>4,803</u>
SHAREHOLDERS' FUNDS		<u>6,808</u>	<u>4,808</u>

For the year ending 31/03/2015 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 30/10/2015 and signed on their behalf by

Dr M Bone
Director

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Ms C L Burke
Director

All Saints Apartments Residents Association Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/03/2015

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS

2015

2014

	£	£
Amounts falling due within one year:		
Other debtors	<u>12,576</u>	<u>13,315</u>
	<u>12,576</u>	<u>13,315</u>

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
5 Ordinary shares of £1 each	<u>5</u>	<u>5</u>
	<u>5</u>	<u>5</u>

All Saints Apartments Residents Association Limited

4. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as require disclosure under the Financial Reporting Standard for Smaller Entities.

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.