

Registered number

02708685

HADLEY COURT RESIDENTS COMPANY LIMITED

Abbreviated Accounts

31 December 2015

HADLEY COURT RESIDENTS COMPANY LIMITED**Registered number:** 02708685**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	6,086	5,136	
Cash at bank and in hand	26,334	14,444	
	<u>32,420</u>	<u>19,580</u>	
Creditors: amounts falling due within one year	(8,425)	(714)	
Net current assets		<u>23,995</u>	<u>18,866</u>
Net assets		<u>23,995</u>	<u>18,866</u>
Capital and reserves			
Called up share capital	2	215	215
Share premium		1,075	1,075
Profit and loss account		22,705	17,576
Shareholders' funds		<u>23,995</u>	<u>18,866</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Director

Approved by the board on 11 May 2016

HADLEY COURT RESIDENTS COMPANY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Income

Income represents contributions from the members, lessees or tenants towards maintenance to the property and other administration expenses.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£5 each	43	<u>215</u>	<u>215</u>

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