

Company Registration No. 04020977 (England and Wales)

**SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

# **SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED**

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# SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		6		6	
Cash at bank and in hand		569		583	
		<u>575</u>		<u>589</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(600)</u>		<u>(600)</u>	
<b>Total assets less current liabilities</b>			(25)		(11)
			<u></u>		<u></u>
<b>Capital and reserves</b>					
Called up share capital	2		6		6
Profit and loss account			(31)		(17)
			<u></u>		<u></u>
<b>Shareholders' funds</b>			(25)		(11)
			<u></u>		<u></u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 March 2016

Miss C Webster

**Director**

**Company Registration No. 04020977**

# **SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2015**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents ground rent receivable and contributions to the sinking fund.

### **2 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
6 Ordinary of £1 each	6	6
	<b>==</b>	<b>==</b>

### **3 Ultimate parent company**

The company is globally controlled by all the shareholders and members of the Residents Association.

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.