

Registered Number 02651990

WOODLAND RISE RESIDENTS COMPANY LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		1,518	6,288
Cash at bank and in hand		86,381	74,838
		<u>87,899</u>	<u>81,126</u>
Creditors: amounts falling due within one year		(3,951)	(1,224)
Net current assets (liabilities)		<u>83,948</u>	<u>79,902</u>
Total assets less current liabilities		<u>83,948</u>	<u>79,902</u>
Provisions for liabilities		(29,847)	(25,038)
Total net assets (liabilities)		<u>54,101</u>	<u>54,864</u>
Capital and reserves			
Called up share capital	2	450	450
Share premium account		2,250	2,250
Profit and loss account		51,401	52,164
Shareholders' funds		<u>54,101</u>	<u>54,864</u>

- For the year ending 30 June 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 1 February 2016

And signed on their behalf by:

L R Davey, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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.

Turnover policy

As a flat management company the Company has no trading income.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
90 Ordinary shares of £5 each	450	450

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