

REGISTERED NUMBER: 02781220 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

FOR

MYRNA HOUSE RESIDENTS ASSOCIATION
LIMITED

MYRNA HOUSE RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 02781220)

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FOR THE YEAR ENDED 31 JANUARY 2016

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MYRNA HOUSE RESIDENTS ASSOCIATION
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTORS:

Mr W Grainger
Mr S Woods
Miss K L Snelgrove

REGISTERED OFFICE:

Flat 3
Myrna House
2 Vigo Road
Andover
Hampshire
SP10 1HW

REGISTERED NUMBER:

02781220 (England and Wales)

ACCOUNTANTS:

Hysons
Chartered Accountants
14 London Street
Andover
Hampshire
SP10 2PA

MYRNA HOUSE RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 02781220)

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		<u>226</u>	<u>226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>226</u>	<u>226</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
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SHAREHOLDERS' FUNDS		<u>226</u>	<u>226</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 October 2016 and were signed on its behalf by:

Miss K L Snelgrove - Director

The notes form part of these abbreviated accounts

MYRNA HOUSE RESIDENTS ASSOCIATION
LIMITED (REGISTERED NUMBER: 02781220)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the year ended 31 January 2016. However, reference to information relating to the year ended 31 January 2015 has been made where appropriate.

Turnover

The turnover shown in the profit and loss account represents amounts receivable for services provided during the year in the normal course of business.

Cash funds

The cash held represents services charges paid in advance by the residents of Myrna House. These funds are therefore held by the Company on trust for the residents.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
		£1	£	£
3	Ordinary		<u>3</u>	<u>3</u>

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.