

Registered Number 04020977

SHELDON CLOSE RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		6	6
Cash at bank and in hand		195	569
		<u>201</u>	<u>575</u>
Creditors: amounts falling due within one year		(300)	(600)
Net current assets (liabilities)		<u>(99)</u>	<u>(25)</u>
Total assets less current liabilities		<u>(99)</u>	<u>(25)</u>
Total net assets (liabilities)		<u>(99)</u>	<u>(25)</u>
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		(105)	(31)
Shareholders' funds		<u>(99)</u>	<u>(25)</u>

- For the year ending 30 June 2016 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 March 2017

And signed on their behalf by:

Miss C Webster, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy

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

Other accounting policies

Ultimate parent company

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £1 each	6	6

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