

Registered Number 07562231
England and Wales

**STEVEN COURT
RESIDENTS ASSOCIATION LTD**

ACCOUNTS

YEAR ENDED 31 JANUARY 2016

SATURDAY



A53L17UB

A10

26/03/2016

#119

COMPANIES HOUSE

**STEVEN COURT
RESIDENTS ASSOCIATION LTD
REPORT OF THE DIRECTORS
YEAR ENDED 31 JANUARY 2016**

The Directors present their Annual Report and Accounts of the Company for the year ended 31st January 2016.

Principal Activities

Not-for-profit residents' Association

Business Review

In the opinion of the Directors, the Company was in a satisfactory state at the year-end.

Directors and Shareholdings

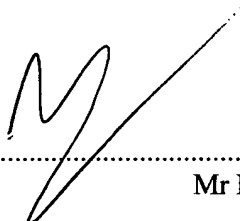
The Directors during the Year were as follows:

Mr. Raymond Adelsberg
Mrs. Yvonne Marriott
Mr. Martin Short

In preparing these financial statements the directors have taken advantage of special exemptions applicable to small companies conferred by Section 444 of the Companies Act 2006

BY ORDER OF THE BOARD

.....22/3/16.....Date

..........Director
Mr M. Short

**STEVEN COURT
RESIDENTS ASSOCIATION LTD
BALANCE SHEET
AS AT 31 JANUARY 2016**

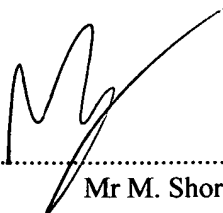
	<u>Notes</u>	<u>2016</u> £	<u>2016</u> £	<u>2015</u> £
FIXED ASSETS			-	-
<u>CURRENT ASSETS</u>				
Bank & Cash		3,937		2,276
Creditors: amounts falling due within one year	4.	<u>(3,925)</u>		<u>(2,264)</u>
NET CURRENT ASSETS			<u>12</u>	<u>12</u>
Creditors: amounts falling due after more than one year			-	-
TOTAL ASSETS			<u>12</u>	<u>12</u>
REPRESENTED BY:				
SHARE CAPITAL	7.		12	12
RESERVES			-	-
			----- £ 12	----- £ 12

For the year ending 31 January 2016 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 accounts 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 accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors

.....22/3/16.....Date
.....Director
 Mr M. Short

STEVEN COURT RESIDENTS ASSOCIATION LTD

NOTES TO THE ACCOUNTS AS AT 31 JANUARY 2016

1. Basis of Accounting

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

Going Concern

The financial statements have been prepared on a going concern basis.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

This represents the net amount of maintenance charges from residents..

3. Tax on Profit on Activities

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Corporation Tax Due £ Nil

4. Creditors

	2016	2015
Provision for maintenance charges	<u>(1,661)</u>	<u>2,264</u>
Total	(1,661)	2,264

5. Related party transactions

All residents pay maintenance charges

There were no other related party transactions.

6. Controlling interest.

The shareholders, who are all residents, have ultimate control.

7. Share Capital

Share Capital, Called Up and Fully Paid £12

8. Commitments

The Company had no capital commitments outstanding at the year end.