

REGISTRAR'S COPY

Company Registration No. 02973556 (England and Wales)

**ASHFIELD HEIGHTS RESIDENTS ASSOCIATION LIMITED**  
**(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

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**ASHFIELD HEIGHTS RESIDENTS ASSOCIATION LIMITED  
(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)  
CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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**ASHFIELD HEIGHTS RESIDENTS ASSOCIATION LIMITED**  
**(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)**  
**ABBREVIATED BALANCE SHEET**

**AS AT 31 OCTOBER 2015**

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		23,547		18,759	
Cash at bank and in hand		22,988		26,782	
		<u>46,535</u>		<u>45,541</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,581)</u>		<u>(29,658)</u>	
<b>Total assets less current liabilities</b>			<u>14,954</u>		<u>15,883</u>
<b>Reserves</b>					
Profit and loss account			<u>14,954</u>		<u>15,883</u>
<b>Members' funds</b>			<u>14,954</u>		<u>15,883</u>

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 December 2015

*Roger Howat*

R Howat  
 Director

Company Registration No. 02973556

**ASHFIELD HEIGHTS RESIDENTS ASSOCIATION LIMITED**  
**(LIMITED BY GUARANTEE AND NOT HAVING A SHARE CAPITAL)**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 OCTOBER 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 Turnover**

Turnover represents service charges receivable from members to meet service charge expenses.