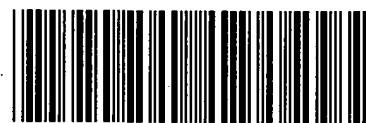


REGISTERED NUMBER: 02230215 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24TH JUNE 2016
FOR
OLD COACH DRIVE RESIDENTS LIMITED**

TUESDAY



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A28

20/09/2016

#460

COMPANIES HOUSE

OLD COACH DRIVE RESIDENTS LIMITED (REGISTERED NUMBER: 02230215)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24TH JUNE 2016**

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OLD COACH DRIVE RESIDENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 24TH JUNE 2016**

DIRECTORS:

Mr A G Jenner
Mr A C Bland

SECRETARY:

Hillcrest Estate Management Ltd

REGISTERED OFFICE:

5 Grove Road
Redland
Bristol
BS6 6UJ

REGISTERED NUMBER:

02230215 (England and Wales)

AUDITORS:

Richardson Jones
Registered Auditors &
Chartered Accountants
Mercury House
19-21 Chapel Street
Marlow
Buckinghamshire
SL7 3HN

**REPORT OF THE INDEPENDENT AUDITORS TO
OLD COACH DRIVE RESIDENTS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Old Coach Drive Residents Limited for the year ended 24th June 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Richardson Jones

Kevin Ellerby (Senior Statutory Auditor)
for and on behalf of Richardson Jones
Registered Auditors &
Chartered Accountants
Mercury House
19-21 Chapel Street
Marlow
Buckinghamshire
SL7 3HN

Date: *08.09.2016*

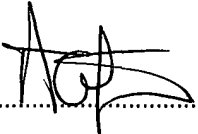
OLD COACH DRIVE RESIDENTS LIMITED (REGISTERED NUMBER: 02230215)

**ABBREVIATED BALANCE SHEET
24TH JUNE 2016**

	Notes	24.6.16 £	£	24.6.15 £	£
FIXED ASSETS					
Tangible assets	2		9		10
CURRENT ASSETS					
Debtors		2,077		1,769	
Cash at bank		33,807		27,643	
		<u>35,884</u>		<u>29,412</u>	
CREDITORS					
Amounts falling due within one year		<u>4,883</u>		<u>3,461</u>	
NET CURRENT ASSETS			<u>31,001</u>		<u>25,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,010</u>		<u>25,961</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,601		1,601
Profit and loss account			29,409		24,360
SHAREHOLDERS' FUNDS			<u>31,010</u>		<u>25,961</u>

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 8/9/16 and were signed on its behalf by:

.....  AG Sauer
Director

The notes form part of these abbreviated accounts

OLD COACH DRIVE RESIDENTS LIMITED (REGISTERED NUMBER: 02230215)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24TH JUNE 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 10% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 25th June 2015	
and 24th June 2016	130
DEPRECIATION	
At 25th June 2015	120
Charge for year	1
At 24th June 2016	121
NET BOOK VALUE	
At 24th June 2016	9
At 24th June 2015	10

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	24.6.16 £	24.6.15 £
16	Ordinary	£100	1,600	1,600
5	Founder	20p	1	1
			<u>1,601</u>	<u>1,601</u>