

Abbreviated Unaudited Accounts for the year ended 30 April 2016

for

Marlbrook Gardens Residents Association Limited

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Marlbrook Gardens Residents Association Limited

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for the year ended 30 April 2016

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Marlbrook Gardens Residents Association Limited

Company Information
for the year ended 30 April 2016

DIRECTORS:	S J Thompson A Lilley
SECRETARY:	S J Thompson
REGISTERED OFFICE:	15 Marlbrook Gardens Catshill Bromsgrove Worcestershire B61 0HN
REGISTERED NUMBER:	05777507

Marlbrook Gardens Residents Association Limited

Abbreviated Balance Sheet

30 April 2016

Notes	2016 £	2015 £
CURRENT ASSETS		
Cash at Bank	2,500	2,781
CREDITORS		
Amounts falling due within one year	<u>2,485</u>	<u>2,766</u>
NET CURRENT ASSETS	<u>15</u>	<u>15</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>15</u>	<u>15</u>
CAPITAL AND RESERVES		
Called up share capital	1 <u>15</u>	<u>15</u>
SHAREHOLDERS' FUNDS	<u>15</u>	<u>15</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 Section 386 and 387 of the Companies Act 2006 and
- (b) 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 Section 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.

These 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 31 December 2016 and were signed on its behalf by:

A Lilley Director

The notes form part of these abbreviated accounts

Marlbroom Gardens Residents Association Limited

Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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 April 2008).

Turnover

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

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
15	Ordinary	£1	<u>15</u>	<u>15</u>