

Registered Number 00953708

GROSVENOR COURT (TEDDINGTON) RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

30 September 2016

GROSVENOR COURT (TEDDINGTON) RESIDENTS ASSOCIATION LIMITED

Abbreviated Balance Sheet as at 30 September 2016

Registered Number 00953708

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	8,820	8,820
		<u>8,820</u>	<u>8,820</u>
Current assets			
Debtors		411	8,972
Cash at bank and in hand		14,532	12,865
		<u>14,943</u>	<u>21,837</u>
Creditors: amounts falling due within one year		<u>(1,800)</u>	<u>(1,550)</u>
Net current assets (liabilities)		<u>13,143</u>	<u>20,287</u>
Total assets less current liabilities		<u>21,963</u>	<u>29,107</u>
Total net assets (liabilities)		<u>21,963</u>	<u>29,107</u>
Capital and reserves			
Called up share capital		420	420
Profit and loss account		21,543	28,687
Shareholders' funds		<u>21,963</u>	<u>29,107</u>

- For the year ending 30 September 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 11 February 2017

And signed on their behalf by:

B DAVISON, Director

GROSVENOR COURT (TEDDINGTON) RESIDENTS ASSOCIATION LIMITED**Registered Number 00953708****Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

TURNOVER REPRESENTS THE VALUE OF MAINTENCE CHARGES TO FLAT OWNERS.
VAT IS NOT APPLICABLE

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	11,413
Additions	-
Disposals	(2,593)
Revaluations	-
Transfers	-
At 30 September 2016	<u>8,820</u>
Depreciation	
At 1 October 2015	2,593
Charge for the year	-
On disposals	(2,593)
At 30 September 2016	<u>0</u>
Net book values	
At 30 September 2016	<u>8,820</u>
At 30 September 2015	<u>8,820</u>

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