



**Plummer Parsons**  
Chartered Accountants

**EVERSFIELD HOUSE RESIDENTS' ASSOCIATION LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

Company Registration No. 01189616 (England and Wales)

WEDNESDAY



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COMPANIES HOUSE

Chartered Accountants  
& Statutory Auditor

# **EVERSFIELD HOUSE RESIDENTS' ASSOCIATION LIMITED**

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# EVERSFIELD HOUSE RESIDENTS' ASSOCIATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

|  | Notes | 2015<br>£ | £            | 2014<br>£ | £            |
|--|-------|-----------|--------------|-----------|--------------|
| <b>Fixed assets</b>                          |       |           |              |           |              |
| Tangible assets                              | 2     |           | 3,140        |           | 3,140        |
| <b>Current assets</b>                        |       |           |              |           |              |
| <b>Net current assets</b>                    |       |           | -            |           | -            |
| <b>Total assets less current liabilities</b> |       |           | <u>3,140</u> |           | <u>3,140</u> |
| <b>Capital and reserves</b>                  |       |           |              |           |              |
| Called up share capital                      | 3     |           | 135          |           | 135          |
| Profit and loss account                      |       |           | <u>3,005</u> |           | <u>3,005</u> |
| <b>Shareholders' funds</b>                   |       |           | <u>3,140</u> |           | <u>3,140</u> |

For the financial year ended 31 December 2015 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 financial statements 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 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 February 2016

J E Frensham  
Director



Company Registration No. 01189616

# EVERSFIELD HOUSE RESIDENTS' ASSOCIATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

### 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 January 2015).

#### 1.2 Changes in accounting policies

The accounting policy relating to the administration of income and expenditure of the property was changed on 1 January 2011 as is detailed below.

#### 1.3 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.4 Tangible fixed assets and depreciation

Land and buildings Freehold Nil

Because the amount is not material, depreciation has not been provided against the freehold reversion. This represents a departure from the requirements of Financial Reporting Standard No. 15. If this treatment were followed, the surplus for the year would be decreased by £15 (2014 - £15).

### 2 Fixed assets

#### Tangible assets

|   | £                 |
|---|-------------------|
| <b>Cost</b>                             |                   |
| At 1 January 2015 & at 31 December 2015 | 3,140             |
|   | <u>          </u> |
| At 31 December 2014                     | 3,140             |
|   | <u>          </u> |

### 3 Share capital

|   | 2015<br>£         | 2014<br>£         |
|---|-------------------|-------------------|
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 135 Ordinary shares of £1 each            | 135               | 135               |
|   | <u>          </u> | <u>          </u> |