

Registered number

02146696

The 67 St. Margaret's Road Twickenham Residents Association
Limited

Abbreviated Accounts

31 March 2015

The 67 St. Margaret's Road Twickenham Residents Association Limited

Registered number: 02146696

Abbreviated Balance Sheet

as at 31 March 2015

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand	1,074	1,403	
Creditors: amounts falling due within one year	(357)	(313)	
Net current assets		<u>717</u>	<u>1,090</u>
Net assets		<u>717</u>	<u>1,090</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		713	1,086
Shareholders' funds		<u>717</u>	<u>1,090</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Booth

Director

Approved by the board on 10 December 2015

The 67 St. Margaret's Road Twickenham Residents Association Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.