Registered Number 02907926

OLD SCHOOL PLACE (ASCOT) RES. ASSOC. LIMITED

Abbreviated Accounts

31 March 2014

OLD SCHOOL PLACE (ASCOT) RES. ASSOC. LIMITED **Registered Number 02907926**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		-	35
Cash at bank and in hand		421	115
		421	150
Net current assets (liabilities)		421	150
Total assets less current liabilities		421	150
Total net assets (liabilities)		421	150
Capital and reserves			
Called up share capital		110	110
Other reserves		40	271
Profit and loss account		271	(231)
Shareholders' funds		421	150

- For the year ending 31 March 2014 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 24 January 2015

And signed on their behalf by:
Joh M J Bueno, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.