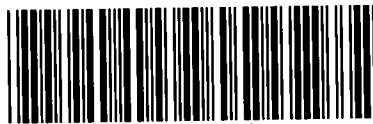


Abbreviated Unaudited Accounts
for the Year Ended 30 September 2016
for
Benhilton Court Residents Association Ltd

TUESDAY



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COMPANIES HOUSE

Benhilton Court Residents Association Ltd

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for the Year Ended 30 September 2016

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Benhilton Court Residents Association Ltd

Company Information
for the Year Ended 30 September 2016

DIRECTORS:

M Phillips
A T Szpek

SECRETARY:

J Carter

REGISTERED OFFICE:

Benhilton Court
87 Benhill Wood Road
Sutton
Surrey
SM1 3ST

REGISTERED NUMBER:

02994943 (England and Wales)

ACCOUNTANTS:

Freshwater Associates Limited
99 Westmead Road
Sutton
Surrey
SM1 4HX

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		7,929	7,163
Cash at bank		4,449	2,321
		<u>12,378</u>	<u>9,484</u>
CREDITORS			
Amounts falling due within one year		720	730
		<u>11,658</u>	<u>8,754</u>
NET CURRENT ASSETS			
		<u>11,658</u>	<u>8,754</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>11,658</u>	<u>8,754</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Other reserves		236	236
Profit and loss account		11,322	8,418
		<u>11,658</u>	<u>8,754</u>
SHAREHOLDERS' FUNDS			
		<u>11,658</u>	<u>8,754</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 Sections 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 Sections 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.

The 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 25 April 2017 and were signed on its behalf by:

M PHILLIPS

M Phillips - Director

Benhilton Court Residents Association Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 January 2015).

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£10	100	100
			<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The company is controlled jointly by the ten shareholders, whom are also the lessees of the ten flats contained in the property Benhilton Court. The directors are shareholders.