

**Registered Number 07773690**  
**AUTUMN RISE RESIDENTS LIMITED**  
**Micro-entity Accounts**  
**31 March 2016**

**AUTUMN RISE RESIDENTS LIMITED**

Registered Number 07773690

**Micro-entity Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	1	84,642	84,642
		<u>84,642</u>	<u>84,642</u>
<b>Current assets</b>			
Debtors		-	365
Cash at bank and in hand		15,164	1,224
		<u>15,164</u>	<u>1,589</u>
<b>Prepayments and accrued income</b>		33	172
<b>Creditors: amounts falling due within one year</b>	2	(30)	0
<b>Net current assets (liabilities)</b>		<u>15,167</u>	<u>1,761</u>
<b>Total assets less current liabilities</b>		<u>99,809</u>	<u>86,403</u>
<b>Creditors: amounts falling due after more than one year</b>	2	(84,642)	(84,642)
<b>Accruals and deferred income</b>		(395)	(395)
<b>Total net assets (liabilities)</b>		<u>14,772</u>	<u>1,366</u>
<b>Capital and reserves</b>			
Called up share capital		16	14
Share premium account		13,998	-
Profit and loss account		758	1,352
<b>Shareholders' funds</b>		<u>14,772</u>	<u>1,366</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2016

And signed on their behalf by:

**VAL HESLOP, Director**

**AUTUMN RISE RESIDENTS LIMITED**

Registered Number 07773690

**Notes to the Micro-entity Accounts for the period ended 31 March 2016****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	84,642
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>84,642</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u>84,642</u>
At 31 March 2015	<u>84,642</u>

The Company owns the freehold interest of AUTUMN RISE, 14A SUTTON COURT ROAD, LONDON W4 4NG and in accordance with generally accepted accounting principles is valued at the higher of cost or market value. The Directors are of the opinion that market value does not exceed historic cost.

**2 Creditors**

	<i>2016</i>	<i>2015</i>
	£	£
Non-instalment debts due after 5 years	84,642	84,642

**3 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.

**Turnover policy**

The Company's turnover during the period consisted of ground rents demanded from lessees under the terms of the lease of the freehold property.

**Tangible assets depreciation policy**

The Company owns the freehold interest of AUTUMN RISE, 14A SUTTON COURT ROAD, LONDON W4 4NG and in accordance with generally accepted accounting principles is valued at the higher of cost or market value. The Directors are of the opinion that market value does not exceed historic cost. No depreciation, therefore is provided.