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Registered Number 01604927

4 THURLOE STREET RESIDENTS ASSOCIATION LIMITED

Abbreviated Accounts

31 March 2016

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4 THURLOE STREET RESIDENTS ASSOCIATION LIMITED   **Registered Number 01604927**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	6,157	6,157
		6,157	6,157
Current assets			
Debtors		15	15
		15	15
Net current assets (liabilities)		15	15
Total assets less current liabilities		6,172	6,172
Total net assets (liabilities)		6,172	6,172
Capital and reserves			
Called up share capital		5	5
Share premium account		6,157	6,157
Profit and loss account		10	10
Shareholders' funds		6,172	6,172

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- 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 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 22 December 2016

And signed on their behalf by:
Francesco MANZI, Director

4 THURLOE STREET RESIDENTS ASSOCIATION LIMITED   **Registered Number 01604927**

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2   **Tangible fixed assets**

	£
Cost	
At 1 April 2015	6,157
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	6,157
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	6,157
At 31 March 2015	6,157

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