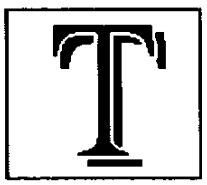
Registered number
01629521

15 WEST PARK CLIFTON BRISTOL LIMITED

Abbreviated Accounts

31 March 2011



TYRRELL'S

Chartered Accountants
& Business Advisors

69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

FRIDAY

AGORZZQT
A29 02/12/2011 199
COMPANIES HOUSE

Timber Reclamation Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Timber Reclamation Limited for the year ended 31 December 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Timber Reclamation Limited for the year ended 31 December 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the Board of Directors of Timber Reclamation Limited, as a body, in accordance with the terms of our engagement letter dated 29 September 2011 Our work has been undertaken solely to prepare for your approval the accounts of Timber Reclamation Limited and state those matters that we have agreed to state to the Board of Directors of Timber Reclamation Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew com/compilation To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Timber Reclamation Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Timber Reclamation Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Timber Reclamation Limited You consider that Timber Reclamation Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Timber Reclamation Limited For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts



Tyrrells
Chartered Accountants
69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

14 November 2011

15 WEST PARK CLIFTON BRISTOL LIMITED
Registered number: 01629521
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Current assets					
Debtors		310		305	
Cash at bank and in hand		4,153		3,382	
		4,463		3,687	
Creditors amounts falling due within one year		(456)		(544)	
Net current assets			4,007		3,143
Net assets			4,007		3,143
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			4,003		3,139
Shareholders' funds			4,007		3,143

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

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

K A Fifield
Director
Approved by the board on K Fifield 7/4/2011

15 WEST PARK CLIFTON BRISTOL LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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 April 2008)

Turnover
Turnover represents the amount of contributions for property management from the members during the year The turnover and pre-tax profit is attributable to the one principal activity of the

2 Share capital	**Nominal value**	**2011 Number**	**2011 £**	**2010 £**
Allotted, called up and fully paid				
Ordinary shares	£1 each	4	4	4