Company Registration No. 01778921 (England and Wales)

TARNBROOK COURT (MANAGEMENT) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

TARNBROOK COURT (MANAGEMENT) LIMITED

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TARNBROOK COURT (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Tangible assets	**2**		1		**1**
Current assets					
Debtors		17		79,283	
Creditors: amounts falling due within one year		-		(86,605)	
Net current assets/(liabilities)			17		(7,322)
Total assets less current liabilities			18		(7,321)
Capital and reserves					
Called up share capital	**3**		18		18
Profit and loss account			-		(7,339)
Shareholders' funds			18		(7,321)

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2015

Ms S Robertson
Director

Company Registration No. 01778921

TARNBROOK COURT (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Turnover

Turnover represents amounts receivable for service charges.

1.4 Tangible fixed assets and depreciation

Freehold land is not depreciated.

2 Fixed assets

	Tangible assets
	£
Cost	
At 25 March 2014 & at 31 March 2015	1
Depreciation	
At 25 March 2014 & at 31 March 2015	-
Net book value	
At 31 March 2015	1
At 24 March 2014	1

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
18 Ordinary shares of £1 each	18	18

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.