

COMPANY REGISTRATION NUMBER 04825607

TABOR GARDENS MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
31 JULY 2012

FRIDAY



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31/05/2013
COMPANIES HOUSE

MICHAEL PAYNE & CO LLP
Chartered Certified Accountants
Windsor House
103 Whitehall Road
Colchester
Essex
CO2 8HA

**TABOR GARDENS MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2012

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**TABOR GARDENS MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

THE DIRECTORS' REPORT

YEAR ENDED 31 JULY 2012

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 July 2012. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows

G Brace
A Toop

Under the Articles of Association, only leaseholders of the property may serve as directors

Registered office
Windsor House
103 Whitehall Road
Colchester
Essex
CO2 8HA

Signed by order of the directors



PMS LEASEHOLD MANAGEMENT LTD
Company Secretary

Approved by the directors on 26/05/13

**TABOR GARDENS MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

BALANCE SHEET

31 JULY 2012

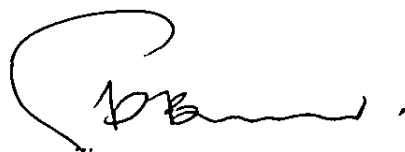
	Note	2012 £
TOTAL ASSETS LESS CURRENT LIABILITIES		—
RESERVES	3	—
MEMBERS' FUNDS		—

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 July 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved by the directors and authorised for issue on
and are signed on their behalf by

26/05/13



G BRACE

Company Registration Number 04825607

The notes on page 3 form part of these financial statements

**TABOR GARDENS MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 JULY 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2012. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING SURPLUS

Operating surplus is stated after crediting

	2012
	£
Directors' remuneration	—
	<u>—</u>

3. COMPANY LIMITED BY GUARANTEE

The company is a private limited company without share capital.

4. ACCOUNTS

The operation of the Service Charge is conducted through Managing Agents. Under the Landlord and Tenant Act 1987, the money is regarded as Trust Money and as such does not form part of the Company's Accounts.

**TABOR GARDENS MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

MANAGEMENT INFORMATION

YEAR ENDED 31 JULY 2012

The following page does not form part of the statutory financial statements

**TABOR GARDENS MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD
OF DIRECTORS OF TABOR GARDENS MANAGEMENT COMPANY
LIMITED**

YEAR ENDED 31 JULY 2012

You consider that the Company is exempt from an audit for the year ended 31 July 2012. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its result for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 1 to 3 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Windsor House
103 Whitehall Road
Colchester
Essex
CO2 8HA

MICHAEL PAYNE & CO LLP
Chartered Certified Accountants