Registration number: 05831759

Bod Difyr Management Company Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2014

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COMPANIES HOUSE

Bod Difyr Management Company Limited

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Bod Difyr Management Company Limited

(Registration number: 05831759)

Abbreviated Balance Sheet at 31 May 2014

	Note	2014 £	2013 £
Current assets			
Debtors		1,530	815
Cash at bank and in hand		3,944	2,804
		5,474	3,619
Creditors: Amounts falling due within one year		(396)	(330)
Net assets		5,078	3,289
Capital and reserves			
Called up share capital	2	7	7
Profit and loss account		5,071	3,282
Shareholders' funds		5,078	3,289

For the year ending 31 May 2014 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 14 August 2014 and signed on its behalf by:

A T Hughes
Director

The notes on page 2 form an integral part of these financial statements.

Bod Difyr Management Company Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 service charges due from the occupiers of the property.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	7	7	7	7