REGISTERED NUMBER: 06011721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 27 May 2016

for

Taylor's Yard Management Company Ltd
Company Limited by Guarantee

Taylor's Yard Management Company Ltd (Registered number: 06011721)
Company Limited by Guarantee

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Taylor's Yard Management Company Ltd
Company Limited by Guarantee

Company Information
for the Year Ended 27 May 2016

DIRECTOR:	S B Humbles
SECRETARY:	C J Boseley
REGISTERED OFFICE:	61 Alexandra Road Lowestoft Suffolk NR32 1PL
REGISTERED NUMBER:	06011721 (England and Wales)
ACCOUNTANTS:	CUNNINGHAMS Number Sixty One Alexandra Road Lowestoft Suffolk NR32 1PL

Taylor's Yard Management Company Ltd (Registered number: 06011721)
Company Limited by Guarantee

Abbreviated Balance Sheet
27 May 2016

	27.5.16 £	27.5.15 £
CURRENT ASSETS		
Cash at bank	8,254	6,300
CREDITORS		
Amounts falling due within one year	8,254	6,300
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 27 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 27 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 February 2017 and were signed by:

S B Humbles - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 27 May 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of Taylor's Yard Reydon are held on trust for the residents.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. SHARE CAPITAL

The company is limited by guarantee and therefore does not have share capital. The liability of each of the members is limited to £10 each. When each of the plots at Taylor's Yard are sold the owners become members of the company . As at 27 May 2016 the members were as follows:

Mr & Mrs R J Hewick
Mr & Mrs S B Humbles
Mr & Mrs C J Boseley
Mr & Mrs Balsom
Mr & Mrs A P Waring
Mrs E M Bence
Mr & Mrs M P McGarry
Mr & Mrs A J Prusinski

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.