"Companies House Copy"

Orchard Rise (Taunton) Management Company Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts
Year Ended 31 August 2014

Company Registration Number: 07358721

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Orchard Rise (Taunton) Management Company Limited

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Orchard Rise (Taunton) Management Company Limited

Abbreviated Balance Sheet

31 August 2014

	Note	2014 £	2013 £
Current assets			
Debtors		330	1,440
Cash at bank and in hand		796	305
		1,126	1,745
Creditors: Amounts falling due within one year		(695)	(1,698)
Net assets		431	47
Capital and reserves			
Profit and loss account		431	47
Shareholders' funds		431	47

The notes on page 3 form an integral part of these financial statements.

Orchard Rise (Taunton) Management Company Limited

Abbreviated Balance Sheet

31 August 2014

..... continued

For the year ending 31 August 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 9 April 2015 and signed on its behalf by:

Mr I Purchase
Director

Mrs A Trott
Director

Company Registration Number: 07358721

Orchard Rise (Taunton) Management Company Limited

Notes to the Abbreviated Accounts

Year Ended 31 August 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 fair value of consideration, excluding Value Added Tax, in the ordinary course of business for goods and services provided.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.