

REGISTRARS COPY

Company Registration No 02327882 (England and Wales)

TEMPLE MEAD MANAGEMENT COMPANY LIMITED

A COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

MONDAY



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TEMPLE MEAD MANAGEMENT COMPANY LIMITED

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TEMPLE MEAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

Notes	2010 £	£	2009 £	£
Current assets				
Debtors	54,576		48,062	
Creditors' amounts falling due within one year	(15,488)		(5,611)	
Total assets less current liabilities		<u>39,088</u>		<u>42,451</u>
Reserves				
Other reserves		15,000		-
Surplus and deficit account		<u>24,088</u>		<u>42,451</u>
		<u>39,088</u>		<u>42,451</u>

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

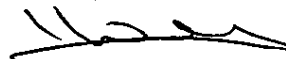
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

7 SEPT 2011

7 - SEPT - 2011



Director **IAN WELLS**

Company Registration No 02327882

TEMPLE MEAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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 (except as otherwise stated)

1.3 Turnover

Turnover represents management charges receivable in respect of communal expenditure and recoveries from tenants VAT is not charged thereon