

Regular

Company Registration No. 02461729 (England and Wales)

THAMES HAMLET BLOCK C MANAGEMENT COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

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THAMES HAMLET BLOCK C MANAGEMENT COMPANY LIMITED

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THAMES HAMLET BLOCK C MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

Notes	2014 £	£	2013 £	£
Current assets				
Debtors	8,488		11,037	
Cash at bank and in hand	7,673		7,276	
	<u>16,161</u>		<u>18,313</u>	
Creditors: amounts falling due within one year	<u>(1,032)</u>		<u>(1,020)</u>	
Total assets less current liabilities		15,129		17,293
Creditors: amounts falling due after more than one year		<u>(1,906)</u>		<u>(1,906)</u>
		<u>13,223</u>		<u>15,387</u>
Capital and reserves				
Members Deposits		9,300		9,300
Profit and loss account		3,923		6,087
Shareholders' funds		<u>13,223</u>		<u>15,387</u>

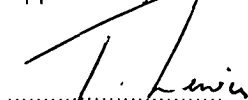
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14/8/14



Mr T Lewis
Director

Company Registration No. 02461729

THAMES HAMLET BLOCK C MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings 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 invoiced service charges to tenants. The company is not vat registered.