

REGISTERED NUMBER: 02634938 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 December 2013

for

TOWNLAWNS PROPERTY MANAGEMENT LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TOWNLAWNS PROPERTY MANAGEMENT LIMITED

**Company Information
for the Year Ended 31 December 2013**

DIRECTORS: A T Hammond FCCA
A J Couchman
A Mitchell

SECRETARY: A J Couchman

REGISTERED OFFICE: 1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

REGISTERED NUMBER: 02634938 (England and Wales)

ACCOUNTANTS: Maths Partnership
1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

TOWNLAWNS PROPERTY MANAGEMENT LIMITED (REGISTERED NUMBER: 02634938)

**Abbreviated Balance Sheet
31 December 2013**

	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS			
Debtors		1,266	1,600
Cash at bank		<u>12,335</u>	<u>9,606</u>
		13,601	11,206
CREDITORS			
Amounts falling due within one year		<u>1,185</u>	<u>879</u>
NET CURRENT ASSETS		<u>12,416</u>	<u>10,327</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,416</u>	<u>10,327</u>
CAPITAL AND RESERVES			
Called up share capital	2	8	8
Other reserves		9,000	7,000
Profit and loss account		<u>3,408</u>	<u>3,319</u>
SHAREHOLDERS' FUNDS		<u>12,416</u>	<u>10,327</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 profit or loss 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.
- (b)

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 Board of Directors on 2 January 2014 and were signed on its behalf by:

A T Hammond FCCA - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

1. ACCOUNTING POLICIES

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 April 2008).

Turnover

Turnover represents maintenance fees charged to communal offices.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13	31.12.12
			£	£
8	Ordinary	£1	<u>8</u>	<u>8</u>

3. ULTIMATE CONTROLLING PARTY

There was no overall controlling party this year or last.

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.