

Registered Number 06195840

TEWKESBURY AREA PARTNERSHIP LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|---------------------|---------------------|
| | | £ | £ |
| Current assets | | | |
| Debtors | | - | 262 |
| Cash at bank and in hand | | 1,741 | 1,742 |
| | | <u>1,741</u> | <u>2,004</u> |
| Creditors: amounts falling due within one year | | (17) | 0 |
| Net current assets (liabilities) | | <u>1,724</u> | <u>2,004</u> |
| Total assets less current liabilities | | <u>1,724</u> | <u>2,004</u> |
| Total net assets (liabilities) | | <u><u>1,724</u></u> | <u><u>2,004</u></u> |
| Reserves | | | |
| Income and expenditure account | | 1,724 | 2,004 |
| Members' funds | | <u>1,724</u> | <u>2,004</u> |

- For the year ending 30 April 2013 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 17 April 2014

And signed on their behalf by:

D Blake, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Basis of preparing the financial statements

There are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern.

Deferred tax

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

Taxation

The company operates a Mutual Society and accordingly no corporation tax is chargeable on the surplus arising from its activities with its members.

2 Company limited by guarantee

The company is limited by guarantee and consequently does not have share capital and has no ultimate controlling party.

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