

REGISTERED NUMBER: 07405471 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Ty Ddewi Court Freehold Company Limited



Ty Ddewi Court Freehold Company Limited

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for the Year Ended 31 December 2015

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Ty Ddewi Court Freehold Company Limited

Company Information  
for the Year Ended 31 December 2015

**DIRECTORS:**

S Payne  
Ms J Broughton  
Ms V Byard

**REGISTERED OFFICE:**

1 Ty Ddewi Court  
Cowbridge Road East  
Cardiff  
CF11 9AW

**REGISTERED NUMBER:**

07405471 (England and Wales)

**ACCOUNTANTS:**

Goodwins  
6 Parkside Court  
Greenhough Road  
Lichfield  
Staffordshire  
WS13 7AU

**Abbreviated Balance Sheet**

**31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,000		15,000
<b>CURRENT ASSETS</b>					
Debtors		75		-	
Cash at bank		11,480		8,823	
		11,555		8,823	
<b>CREDITORS</b>					
Amounts falling due within one year		17,825		15,850	
<b>NET CURRENT LIABILITIES</b>			(6,270)		(7,027)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,730		7,973
<b>RESERVES</b>					
Income and expenditure account			8,730		7,973
			8,730		7,973

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

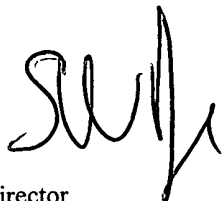
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 surplus or deficit 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.

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 20 September 2016 and were signed on its behalf by:



S Payne - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015

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 January 2015).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings                      -    No depreciation

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	15,000
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2015	15,000
	<hr/>
At 31 December 2014	15,000
	<hr/>

3. **COMPANY LIMITED BY GUARANTEE**

In the event of liquidation, each members' contribution is limited to a sum not exceeding £1.

Ty Ddewi Court Freehold Company Limited

Report of the Accountants to the Directors of  
Ty Ddewi Court Freehold Company Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Goodwins  
6 Parkside Court  
Greenhough Road  
Lichfield  
Staffordshire  
WS13 7AU

20 September 2016