

COMPANY REGISTRATION NUMBER 01387958

**MELVYN THORPE SOUTHFIELD COURT (FLATS
MANAGEMENT) LTD**

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2014

WEDNESDAY



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COMPANIES HOUSE

**MELVYN THORPE SOUTHFIELD COURT (FLATS MANAGEMENT)
LTD**

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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MELVYN THORPE SOUTHFIELD COURT (FLATS MANAGEMENT) LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		<u>1</u>	<u>1</u>
CURRENT ASSETS			
Debtors		-	87
Cash at bank and in hand		<u>466</u>	<u>194</u>
		<u>466</u>	<u>281</u>
CREDITORS: Amounts falling due within one year		<u>461</u>	<u>276</u>
NET CURRENT ASSETS		<u>5</u>	<u>5</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u>6</u>	<u>6</u>

For the 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.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 4 August 2014, and are signed on their behalf by:

ELAINE SHANKLAND
Director



Company Registration Number: 01387958

The notes on page 2 form part of these abbreviated accounts.

MELVYN THORPE SOUTHFIELD COURT (FLATS MANAGEMENT) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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 comprises the invoice amounts of services provided at cost to be reimbursed.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
<u>At 1 April 2013 and 31 March 2014</u>	<u>1</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
<u>At 31 March 2014</u>	<u>1</u>
At 31 March 2013	<u>1</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>6</u>	<u>6</u>	<u>6</u>	<u>6</u>