

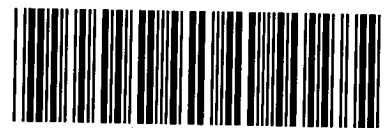
TARABERRY LIMITED

Abbreviated accounts

for the year ended 31st December 2014

Registered N°:- 1377413

FRIDAY



A40NUWSO

A20

06/02/2015

#162

COMPANIES HOUSE

TARABERRY LIMITED

Abbreviated accounts for the year ended 31st December 2014

Contents	Page
Balance sheet	1
Notes to the accounts	2

Company information

Directors	Miss C L Anderton R Farjah Ms C E Hardesty M J Thorp
Secretary	M Siba
Registered office	41 Birdhurst Rise South Croydon Surrey CR2 7EJ
Bankers	HSBC plc 79 South End Croydon Surrey CR0 1BG
Accountants	Siba and Company Chartered Accountants 308 High Street Croydon Surrey CR0 1NG

TARABERRY LIMITED

Abbreviated balance sheet as at 31st December 2014

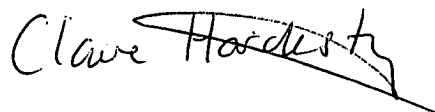
	2014 £	2013 £
CURRENT ASSETS		
Cash at bank	2,520	1,428
CREDITORS		
Amounts falling due within one year	(448)	(388)
NET ASSETS	<u>£2,072</u>	<u>£1,040</u>
CAPITAL AND RESERVES		
Called up share capital		
Allotted, called up and fully paid 4 ordinary shares of £1 each	4	4
Income and expenditure account	<u>2,068</u>	<u>1,036</u>
Shareholders' funds	<u>£2,072</u>	<u>£1,040</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31st December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the 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 accounts, so far as applicable to the company.

Approved by the Board on 19th January 2015
and signed on its behalf by



Ms C E Hardesty
Director

TARABERRY LIMITED

Notes to the accounts for the year ended 31st December 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

Income

Income consists of service charges receivable from the lessees of the flats for whom the Company provides maintenance and general management of the property.

2. STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

3. FREEHOLD

The freehold property at 41 Birdhurst Rise, Croydon CR2 7EJ, is held by the company, acquired at nil cost.