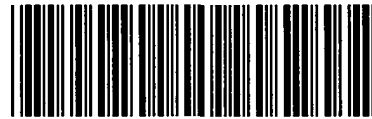


**COMPANY REGISTRATION NUMBER 02312741**

**TONGWELL COURT M.C. LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2015**

SATURDAY



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COMPANIES HOUSE

**COLLETT HULANCE LLP**  
Chartered Certified Accountants  
40 Kimbolton Road  
Bedford  
MK40 2NR

# **TONGWELL COURT M.C. LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# TONGWELL COURT M.C. LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		207	207
Cash at bank and in hand		5,365	4,908
		<u>5,572</u>	<u>5,115</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>367</u>	<u>857</u>
<b>NET CURRENT ASSETS</b>		<u>5,205</u>	<u>4,258</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,205</u>	<u>4,258</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	14	14
Income and expenditure account		5,191	4,244
<b>SHAREHOLDERS' FUNDS</b>		<u>5,205</u>	<u>4,258</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's 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 director acknowledges his 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 and signed by the director and authorised for issue on

.....13-04-2015



Mr J R Harnett  
Director

Company Registration Number: 02312741

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

**TONGWELL COURT M.C. LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

**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 represents management charges receivable in the year.

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u><b>14</b></u>	<u><b>14</b></u>	<u><b>14</b></u>	<u><b>14</b></u>

# **TONGWELL COURT M.C. LIMITED**

## **REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF TONGWELL COURT M.C. LIMITED**

**YEAR ENDED 31 MARCH 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Tongwell Court M.C. limited for the year ended 31 March 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

[www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html](http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html).

This report is made solely to the director of Tongwell Court M.C. limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Tongwell Court M.C. limited and state those matters that we have agreed to state to him in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

[www2.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc)

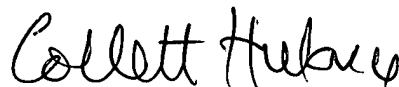
To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tongwell Court M.C. limited and its director for our work or for this report.

It is your duty to ensure that Tongwell Court M.C. limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Tongwell Court M.C. limited. You consider that Tongwell Court M.C. limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Tongwell Court M.C. limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

40 Kimbolton Road  
Bedford  
MK40 2NR

13-04-2015



COLLETT HULANCE LLP  
Chartered Certified Accountants