
THOMAS TYNDALL MANAGEMENT COMPANY LIMITED

(A company limited by guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

THOMAS TYNDALL MANAGEMENT COMPANY LIMITED**(A company limited by guarantee)****REGISTERED NUMBER: 02878391**

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014**

		2014	2013
	Note	£	£
FIXED ASSETS			
Tangible assets	2	500	500
CURRENT ASSETS			
Debtors		651	627
Cash at bank		20,250	19,616
		20,901	20,243
CREDITORS: amounts falling due within one year		(282)	(294)
NET CURRENT ASSETS		20,619	19,949
NET ASSETS		21,119	20,449
CAPITAL AND RESERVES			
Income and expenditure account		21,119	20,449
		21,119	20,449

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

F.A.Pounder

Director

Date: 19 February 2015

The notes on page 2 form part of these financial statements.

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises maintenance charges, ground rents and administration charges receivable from members to meet communal costs.

Maintenance charges and ground rents are recognised on a pro rata accruals basis and administration charges are recognised when membership changes take place.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets comprise the freehold reversionary interest in the managed property, which is stated at cost and which is not depreciated.

1.4 Administration expenses

Administration expenses comprise expenditure on communal facilities, management and maintenance.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2014 and 31 December 2014	<u>500</u>
Depreciation	
At 1 January 2014 and 31 December 2014	<u>-</u>
Net book value	
At 31 December 2014	<u><u>500</u></u>
At 31 December 2013	<u><u>500</u></u>

3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.