

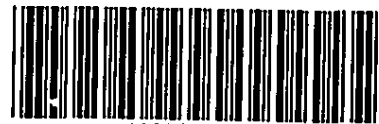
Company Registration No. 04274254 (England and Wales)

**TANYARD AND MAULDENS MANAGEMENT CO. LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

SATURDAY



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15/03/2014

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COMPANIES HOUSE

# TANYARD AND MAULDENS MANAGEMENT CO. LTD

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# TANYARD AND MAULDEN'S MANAGEMENT CO. LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		145		131	
Cash at bank and in hand		1,779		361	
		<u>1,924</u>		<u>492</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,662)</u>		<u>(870)</u>	
<b>Total assets less current liabilities</b>			<u>262</u>		<u>(378)</u>
<b>Capital and reserves</b>					
Called up share capital	2		14		14
Profit and loss account			248		(392)
<b>Shareholders' funds</b>			<u>262</u>		<u>(378)</u>

For the financial year ended 31 December 2013 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 financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on - 5 MAR 2014

  
Mr R. Cooper  
Director

Company Registration No 04274254

# TANYARD AND MAULDENS MANAGEMENT CO. LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
14 Ordinary shares of £1 00p each	14	14
	<u>14</u>	<u>14</u>