Registered Number 05036335

5 THORNBURY AVENUE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2012

5 THORNBURY AVENUE MANAGEMENT COMPANY LIMITED **Registered Number 05036335**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,912		7,912
Total fixed assets			7,912		7,912
Current assets					
Cash at bank and in hand		1,853		2,851	
Total current assets		1,853		2,851	
Creditors: amounts falling due within one year		(5,260)		(5,265)	
Net current assets			(3,407)		(2,414)
Total assets less current liabilities			4,505		5,498
Total net Assets (liabilities)			4,505		5,498
Capital and reserves					
Profit and loss account			4,505		5,498
Shareholders funds			4,505		5,498

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:
Neil Jones, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

This is a company limited by guarantee. There are no shareholders.

Turnover

Turnover consists of contributions by members to overhead expenses.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 31 March 2011	7,912
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	7,912
Depreciation	
At 31 March 2011	0
Charge for year	
on disposals	
At 31 March 2012	0
Net Book Value	
At 31 March 2011	7,912
At 31 March 2012	7,912

3 Transactions with directors

There were no transactions with the directors

4 Related party disclosures

There were no dealings with related parties.