

Registered number  
5036335

5 Thornbury Avenue Management Company Limited

Abbreviated Accounts

31 March 2009



**5 Thornbury Avenue Management Company Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	7,912	7,912
<b>Current assets</b>			
Cash at bank and in hand		1,647	584
<b>Creditors: amounts falling due within one year</b>		(5,242)	(5,257)
<b>Net current liabilities</b>		(3,595)	(4,673)
<b>Net assets</b>		<u>4,317</u>	<u>3,239</u>
<b>Capital and reserves</b>			
Profit and loss account		4,317	3,239
<b>Shareholder's funds</b>		<u>4,317</u>	<u>3,239</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Neil Jones  
Director

Approved by the board on 27 January 2010

**5 Thornbury Avenue Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents ground rent and contributions from members towards overhead expenses.

**Deferred taxation**

As a non-profit making concern the company would not expect to incur any significant corporation tax liability, apart from a minimal amount on its bank interest received. No provision for deferred tax is therefore considered necessary.

**Pensions**

The company does not operate a pension scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2008 7,912

At 31 March 2009 7,912

**Depreciation**

At 31 March 2009 -

**Net book value**

At 31 March 2009 7,912

At 31 March 2008 7,912

**3 Transactions with directors**

There have been no transactions with the directors apart from the director's payments of ground rent and contributions to overheads. At the balance sheet date the company owed the directors £5070 on their loan accounts.