

Registered number
05036335

5 Thornbury Avenue Management Company Limited

Abbreviated Accounts

For the Year to 30 March 2016

L P Crane & Co.
Chartered Certified Accountants
109a Upper Bristol Road
Weston-super-Mare
North Somerset

BS22 8DN

5 Thornbury Avenue Management Company Limited**Registered number: 05036335****Abbreviated Balance Sheet****as at 30 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	7,912	7,912
Current assets			
Cash at bank and in hand	184	1,132	
Creditors: amounts falling due within one year	(5,480)	(5,480)	
Net current liabilities		(5,296)	(4,348)
Net assets		<u>2,616</u>	<u>3,564</u>
Capital and reserves			
Profit and loss account		2,616	3,564
Shareholders' funds		<u>2,616</u>	<u>3,564</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Jones

Director

Approved by the board on 22 December 2016

5 Thornbury Avenue Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 30 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 ground rents and contributions from members towards overhead expenses.

Depreciation

The tangible asset is the freehold. This is not depreciated.

Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

2 Tangible fixed assets

£

Cost

At 31 March 2015	7,912
At 30 March 2016	<u>7,912</u>

Depreciation

At 30 March 2016	<u>-</u>
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Net book value

At 30 March 2016	<u>7,912</u>
At 30 March 2015	<u>7,912</u>

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