

Registered number: 05045265

**10 BELVEDERE ROAD TAUNTON MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**



10 Belvedere Road Taunton Management Limited
Company No. 05045265
Abbreviated Balance Sheet 31 August 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1		1
			1		1
CURRENT ASSETS					
Debtors		233		173	
Cash at bank and in hand		303		58	
		536		231	
Creditors: Amounts Falling Due Within One Year		(1,240)		(736)	
NET CURRENT ASSETS (LIABILITIES)			(704)		(505)
TOTAL ASSETS LESS CURRENT LIABILITIES			(703)		(504)
NET ASSETS			(703)		(504)
Income and Expenditure Account			(703)		(504)
MEMBERS' FUNDS			(703)		(504)

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr James Banfield

07/03/2017

10 Belvedere Road Taunton Management Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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. Turnover

Turnover comprises the total value of maintenance charges received during the year.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold

Nil

2. Tangible Assets

Cost

As at 1 September 2015

As at 31 August 2016

Net Book Value

As at 31 August 2016

As at 1 September 2015

Total

£

1

1

1

1

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

4. Ultimate Controlling Party

The company's ultimate controlling party is Mr James Banfield.