

**10 BELVEDERE ROAD TAUNTON MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014**

FRIDAY



A432Y5FE

A23

13/03/2015

#16

COMPANIES HOUSE

10 Belvedere Road Taunton Management Limited
Company No. 05045265
Abbreviated Balance Sheet 31 August 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1		1
			<u>1</u>		<u>1</u>
CURRENT ASSETS					
Debtors		648		530	
Cash at bank and in hand		<u>19</u>		<u>51</u>	
		667		581	
Creditors: Amounts Falling Due Within One Year		<u>(550)</u>		<u>(550)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>117</u>		<u>31</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>118</u>		<u>32</u>
NET ASSETS			<u>118</u>		<u>32</u>
Income and Expenditure account			<u>118</u>		<u>32</u>
MEMBERS' FUNDS			<u>118</u>		<u>32</u>

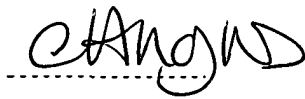
10 Belvedere Road Taunton Management Limited
Company No. 05045265
Abbreviated Balance Sheet (continued) 31 August 2014

For the year ending 31 August 2014 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 2008).

On behalf of the board

A handwritten signature in black ink, appearing to read 'C Angus', written over a horizontal dashed line.

Mrs Christine Angus

06/03/2015

10 Belvedere Road Taunton Management Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2014

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

	Total
Cost	£
As at 1 September 2013	1
As at 31 August 2014	1
Net Book Value	
As at 31 August 2014	1
As at 1 September 2013	1