

**Registered Number 05511243**

**1-8 TUDOR MANSIONS (GONDAR GARDENS) MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 December 2013**

**1-8 TUDOR MANSIONS (GONDAR GARDENS) MANAGEMENT LIMITED****Abbreviated Balance Sheet as at 31 December 2013****Registered Number 05511243**

|                                                       | <i>Notes</i> | <i>2013</i>   | <i>2012</i>  |
|-------------------------------------------------------|--------------|---------------|--------------|
|                                                       |              | <i>£</i>      | <i>£</i>     |
| <b>Current assets</b>                                 |              |               |              |
| Cash at bank and in hand                              |              | 15,014        | 5,948        |
|                                                       |              | <u>15,014</u> | <u>5,948</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (240)         | (508)        |
| <b>Net current assets (liabilities)</b>               |              | <u>14,774</u> | <u>5,440</u> |
| <b>Total assets less current liabilities</b>          |              | <u>14,774</u> | <u>5,440</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>14,774</u> | <u>5,440</u> |
| <b>Capital and reserves</b>                           |              |               |              |
| Called up share capital                               |              | 8             | 8            |
| Profit and loss account                               |              | 14,766        | 5,432        |
| <b>Shareholders' funds</b>                            |              | <u>14,774</u> | <u>5,440</u> |

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2014

And signed on their behalf by:

**Adrian Nicholls, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

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 policy**

Turnover and profit on ordinary activities before taxation are attributable to the amounts due from the leaseholders for maintenance and insurance and is attributable to the principal activity of the company which is all derived from the UK.

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 1072 of the Companies Act 2006.