

Registered Number 05511243

1-8 TUDOR MANSIONS (GONDAR GARDENS) MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2014

1-8 TUDOR MANSIONS (GONDAR GARDENS) MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 31 December 2014****Registered Number 05511243**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		4,473	15,014
		<u>4,473</u>	<u>15,014</u>
Net current assets (liabilities)		<u>4,473</u>	<u>15,014</u>
Total assets less current liabilities		<u>4,473</u>	<u>15,014</u>
Creditors: amounts falling due after more than one year		(240)	(240)
Total net assets (liabilities)		<u>4,233</u>	<u>14,774</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		4,225	14,766
Shareholders' funds		<u>4,233</u>	<u>14,774</u>

- For the year ending 31 December 2014 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 18 May 2015

And signed on their behalf by:

Heather Agrelli, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 loss 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.

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