

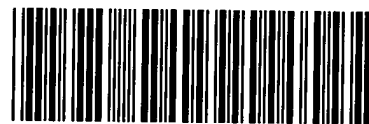
Registered number
6562144

TRINITY HOUSE (YORK) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

25 March 2014

TUESDAY



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16/09/2014

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COMPANIES HOUSE

TRINITY HOUSE (YORK) MANAGEMENT COMPANY LIMITED**Registered number:** 6562144**Abbreviated Balance Sheet****as at 25 March 2014**

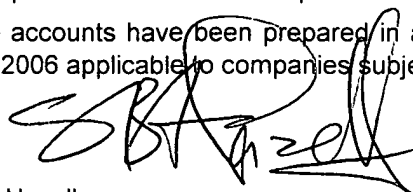
	Notes	2014 £	2013 £
Current assets			
Debtors	1	1	
Net current assets		<u>1</u>	<u>1</u>
Net assets		<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	2	1	1
Shareholders' funds		<u><u>1</u></u>	<u><u>1</u></u>

The directors are 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 directors acknowledge their 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.



S B Hazell
Director

Approved by the board on 15 September 2014

TRINITY HOUSE (YORK) MANAGEMENT COMPANY LIMITED
Notes to the Abbreviated Accounts
for the period ended 25 March 2014

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).

The company acts as trustee of the statutory trust for the residents in respect of the service charge monies collected for the management and administration of the property. The company has changed its accounting policy to exclude these funds from the company's accounts as separate service charge accounts are prepared and certified.

The company has no income or expenditure in its own right. All income and expenditure relating to the management and administration of the common parts of the building in accordance with the lease are shown in separate service charge accounts and do not form part of the annual accounts of the company.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>