

Registered Number 07056073

THIRTY COMPAYNE GARDENS LTD

Abbreviated Accounts

29 September 2015

Abbreviated Balance Sheet as at 29 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	37,669	37,669
		<u>37,669</u>	<u>37,669</u>
Current assets			
Debtors		384	-
Cash at bank and in hand		5,099	4,272
		<u>5,483</u>	<u>4,272</u>
Creditors: amounts falling due within one year		<u>(4,391)</u>	<u>(480)</u>
Net current assets (liabilities)		<u>1,092</u>	<u>3,792</u>
Total assets less current liabilities		<u>38,761</u>	<u>41,461</u>
Total net assets (liabilities)		<u>38,761</u>	<u>41,461</u>
Reserves			
Other reserves		38,761	41,461
Members' funds		<u>38,761</u>	<u>41,461</u>

- For the year ending 29 September 2015 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 21 September 2016

And signed on their behalf by:

M I Kayser, Director

Notes to the Abbreviated Accounts for the period ended 29 September 2015**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 represents service charges and ground rents receivable.

Tangible assets depreciation policy

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

Freehold property - Nil

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	37,669
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 September 2015	<u>37,669</u>
Depreciation	
At 1 October 2014	0
Charge for the year	-
On disposals	-
At 29 September 2015	<u>0</u>
Net book values	
At 29 September 2015	<u><u>37,669</u></u>
At 30 September 2014	<u><u>37,669</u></u>

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