

**51 Thorn Park Limited**  
**ABBREVIATED ACCOUNTS COVER**

**51 Thorn Park Limited**  
**Company No. 09303809**  
**Abbreviated Accounts**  
**30 November 2015**



**51 Thorn Park Limited**  
**ABBREVIATED BALANCE SHEET**  
**at 30 November 2015**

<b>Company</b>	<b>09303809</b>	<b>Notes</b>	<b>2015</b>
			<b>£</b>
<b>Current assets</b>			
	Cash at bank and in hand		948
			<hr/> 948
	<b>Creditors:</b> Amounts falling due within one year		(399)
			<hr/>
	<b>Net current assets</b>		549
	<b>Total assets less current liabilities</b>		549
			<hr/>
	<b>Net assets</b>		549
			<hr/>
<b>Reserves</b>			
	Income and expenditure account		549
			<hr/> 549
			<hr/>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the period ended 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 19 July 2016

And signed on its behalf by:

H.P. Carder-Gilbert  
 Director  
 19 July 2016

**51 Thorn Park Limited NOTES TO  
THE ABBREVIATED ACCOUNTS  
for the period ended 30 November 2015**

**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 January 2015) ["the FRSSE"].

**Turnover**

Turnover represents the amounts received by property owners towards the running costs of the communal areas of the property. Turnover is recognised on a monthly basis and is based upon a fixed monthly charge.

**2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each member undertakes to contribute to the assets of the company in the event of it being wound up while a member. The liability of each member is limited to £1.

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.