

51 Thorn Park Limited
ABBREVIATED ACCOUNTS COVER

51 Thorn Park Limited

Company No. 09303809

Abbreviated Accounts

30 November 2016

51 Thorn Park Limited
ABBREVIATED BALANCE SHEET
at 30 November 2016

Company No. 09303809	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		2,231	948
		<u>2,231</u>	<u>948</u>
Creditors: Amounts falling due within one year		(1,072)	(399)
		<u>(1,072)</u>	<u>(399)</u>
Net current assets		1,159	549
Total assets less current liabilities		<u>1,159</u>	<u>549</u>
Net assets		<u>1,159</u>	<u>549</u>
Reserves			
Income and expenditure account		1,159	549
		<u>1,159</u>	<u>549</u>

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 year ended 30 November 2016 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 30 November 2016

And signed on its behalf by:

H.P. Carder-Gilbert
Director
30 November 2016

**51 Thorn Park Limited NOTES TO
THE ABBREVIATED ACCOUNTS
for the year ended 30 November 2016**

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.