

REGISTERED NUMBER: 01680759 (England and Wales)

**TORRIN (RADBROOK) MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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**TORRIN (RADBROOK) MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTORS:

Mr J B Woosnam
Mrs S A Woosnam

SECRETARIES:

Mr J B Woosnam
Mrs S A Woosnam

REGISTERED OFFICE:

7 Bowbrook Grange
Shrewsbury
Shropshire
SY3 8XT

REGISTERED NUMBER:

01680759 (England and Wales)

ACCOUNTANTS:

Andrews Orme & Hinton Limited
Chartered Accountants
4 Darwin Court
Oxon Business Park
Shrewsbury
Shropshire
SY3 5AL

**TORRIN (RADBROOK) MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 01680759)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2014**

	2014 £	2013 £
CURRENT ASSETS		
Cash at bank	303	119
CREDITORS		
Amounts falling due within one year	218	212
NET CURRENT ASSETS/(LIABILITIES)	<u>85</u>	<u>(93)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>85</u>	<u>(93)</u>
RESERVES		
Income and expenditure account	85	(93)
	<u>85</u>	<u>(93)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 September 2015 and were signed on its behalf by:



Mr J B Woosnam - Director

The notes form part of these abbreviated accounts

**TORRIN (RADBROOK) MANAGEMENT COMPANY
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.