

Registered Number 08811234

TANTERTON VILLAGE CENTRE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	3	2,163
		<u>2,163</u>
Current assets		
Cash at bank and in hand		7,604
		<u>7,604</u>
Creditors: amounts falling due within one year		<u>(7,744)</u>
Net current assets (liabilities)		<u>(140)</u>
Total assets less current liabilities		<u>2,023</u>
Total net assets (liabilities)		<u>2,023</u>
Reserves		
Income and expenditure account		2,023
Members' funds		<u>2,023</u>

- For the year ending 31 March 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 9 September 2015

And signed on their behalf by:

Mr A Brookes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP) published in March 2005, the 2008 Regulations and the Companies Act 2006.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
Additions	2,884
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,884</u>
Depreciation	
Charge for the year	721
On disposals	-
At 31 March 2015	<u>721</u>
Net book values	
At 31 March 2015	<u><u>2,163</u></u>

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