

**Registered Number 02611804**

**TRINITY PARK (BIRMINGHAM) MANAGEMENT LIMITED**

**Abbreviated Accounts**

**5 April 2015**

**TRINITY PARK (BIRMINGHAM) MANAGEMENT LIMITED**

Abbreviated Balance Sheet as at 5 April 2015

Registered Number 02611804

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		3,262	3,947
Cash at bank and in hand		55,174	61,295
		<u>58,436</u>	<u>65,242</u>
<b>Net current assets (liabilities)</b>		<u>58,436</u>	<u>65,242</u>
<b>Total assets less current liabilities</b>		<u>58,436</u>	<u>65,242</u>
<b>Creditors: amounts falling due after more than one year</b>		(58,413)	(65,219)
<b>Total net assets (liabilities)</b>		<u>23</u>	<u>23</u>
<b>Capital and reserves</b>			
Called up share capital	2	23	23
<b>Shareholders' funds</b>		<u>23</u>	<u>23</u>

- For the year ending 5 April 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 13 October 2015

And signed on their behalf by:

**D M Folkes, Director**

**Notes to the Abbreviated Accounts for the period ended 5 April 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 the amounts derived from service charges which are stated net of value added tax all generated from continuing activities within the UK

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
23 Ordinary shares of £1 each	23	23

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