

**CEDARS TETTENHALL MANAGEMENT COMPANY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

The Integrity Partnership Ltd.

36 High Street
Madeley
Telford
Shropshire
TF7 5AS

Cedars Tettenhall Management Company Ltd
Company No. 01630985
Abbreviated Balance Sheet 31 December 2013

		2013		2012	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		1,829		2,566	
Cash at bank and in hand		11,553		7,310	
		<u>13,382</u>		<u>9,876</u>	
Creditors: Amounts Falling Due Within One Year		<u>(5,094)</u>		<u>(779)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>8,288</u>		<u>9,097</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,288</u>		<u>9,097</u>
NET ASSETS			<u>8,288</u>		<u>9,097</u>
CAPITAL AND RESERVES					
Called up share capital	2		130		130
Profit and Loss account			<u>8,158</u>		<u>8,967</u>
SHAREHOLDERS' FUNDS			<u>8,288</u>		<u>9,097</u>

For the year ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Ronald Thomas

19/02/2014

Cedars Tettenhall Management Company Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2013

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises sales of services, net of value added tax.

2. Share Capital

	Value	Number	2013	2012
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	130	130	130