

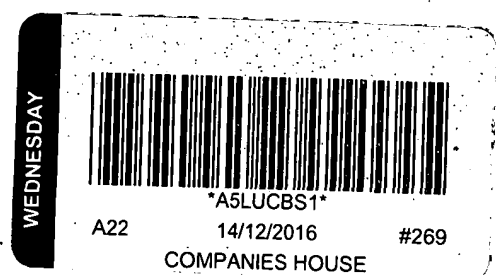
Registration number 2907947

TRIPARTY PROPERTY MANAGEMENT LIMITED

Company limited by guarantee

Abbreviated accounts

for the year ended 31 March 2016



TRIPARTY PROPERTY MANAGEMENT LIMITED
Company limited by guarantee

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TRIPARTY PROPERTY MANAGEMENT LIMITED
Company limited by guarantee

Accountants' report to the Board of Directors of
TRIPARTY PROPERTY MANAGEMENT LIMITED

You consider that the company is exempt from an audit for the year ended 31 March 2016. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



Naunton Jones Le Masurier
Chartered Certified Accountants

Richmond House
3 Herbert Terrace
Penarth
CF64 2AH

9/12/2016

TRIPARTY PROPERTY MANAGEMENT LIMITED
Company limited by guarantee

Abbreviated balance sheet
as at 31 March 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,344		1,344
Creditors: amounts falling due within one year		(1,614)		(1,614)	
Net current liabilities			(1,614)		(1,614)
Total assets less current liabilities			(270)		(270)
Deficiency of assets			(270)		(270)
Reserves					
Profit and loss account			(270)		(270)
Members' funds			(270)		(270)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

TRIPARTY PROPERTY MANAGEMENT LIMITED
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016

For the year ended 31 March 2016 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 of its accounts for the year in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 6/12/16....., and are signed on their behalf by:



D Newman
Director

Registration number 2907947

The notes on page 4 form an integral part of these financial statements.

TRIPARTY PROPERTY MANAGEMENT LIMITED

Company limited by guarantee

Notes to the abbreviated financial statements for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total amount of maintenance received during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Nil

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

At 1 April 2015

1,344

At 31 March 2016

1,344

Net book values

At 31 March 2016

1,344

At 31 March 2015

1,344

3. Company limited by guarantee

The company is limited by guarantee.