

Registered number
05199057

Abbey Cottage Residents Management Company
Limited

Abbreviated Accounts

31 August 2016

Adams Root & Associates Limited

Chartered Certified Accountants

Bristol

Abbey Cottage Residents Management Company Limited**Registered number:** 05199057**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	168	341	
Creditors: amounts falling due within one year	(108)	(108)	
Net current assets		60	233
Net assets		60	233
Capital and reserves			
Profit and loss account		60	233
Shareholders' funds		60	233

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Hira

Director

Approved by the board on 24 May 2017

Abbey Cottage Residents Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.