REGISTERED NUMBER: 06797521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

THE STABLES MANAGEMENT COMPANY (PORTLAND) LIMITED

THE STABLES MANAGEMENT COMPANY (PORTLAND) LIMITED (REGISTERED NUMBER: 06797521)

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THE STABLES MANAGEMENT COMPANY (PORTLAND) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2015

DIRECTORS:	Mrs J Skitt Mrs Bowden Mrs C M Rutland Mrs E F Holloway Mrs D Rodd Mrs R Stockman Miss A Young N J Taylor
REGISTERED OFFICE:	C/o Thursfields Hyefield House 36 Hagley Road Halesowen West Midlands B63 4RH
REGISTERED NUMBER:	06797521 (England and Wales)
ACCOUNTANTS:	Kimberlee & Co Chartered Accountants C/O Hunt House Farm Frith Common Tenbury Wells Worcestershire WR15 8JY

THE STABLES MANAGEMENT COMPANY
(PORTLAND) LIMITED (REGISTERED NUMBER: 06797521)

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		**1**		1
CURRENT ASSETS					
Debtors		**1,456**		856	
Cash at bank		**3,891**		5,048	
		5,347		5,904	
CREDITORS					
Amounts falling due within one year		**235**		235	
NET CURRENT ASSETS			**5,112**		5,669
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,113**		5,670
PROVISIONS FOR LIABILITIES			**5,105**		5,662
NET ASSETS			**8**		8
CAPITAL AND RESERVES					
Called up share capital	3		**8**		8
SHAREHOLDERS' FUNDS			**8**		8

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 June 2015 and were signed on its behalf by:

Mrs J Skitt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014 and 31 January 2015	1
NET BOOK VALUE	
At 31 January 2015	1
At 31 January 2014	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
8	Ordinary	£1	8	8

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.