

Registered Number 07575607

ABBEY PLACE (FORDHAM) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2014

ABBEY PLACE (FORDHAM) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 07575607**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		-	250
Cash at bank and in hand		2,126	2,978
		<u>2,126</u>	<u>3,228</u>
Creditors: amounts falling due within one year		(253)	(253)
Net current assets (liabilities)		<u>1,873</u>	<u>2,975</u>
Total assets less current liabilities		<u>1,873</u>	<u>2,975</u>
Total net assets (liabilities)		<u>1,873</u>	<u>2,975</u>
Reserves			
Income and expenditure account		1,873	2,975
Members' funds		<u>1,873</u>	<u>2,975</u>

- For the year ending 31 March 2014 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 24 December 2014

And signed on their behalf by:

A. Watts, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

The company is non profit making and therefore does not have turnover as such. Its income represents contributions by the shareholders towards the maintenance of the communal area it owns.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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