REGISTERED NUMBER: 07972921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

NEW LEYS COURT (WITNEY) MANAGEMENT COMPANY LTD

NEW LEYS COURT (WITNEY) MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 07972921)

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NEW LEYS COURT (WITNEY) MANAGEMENT COMPANY LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:	S R Harris Mrs R H Harris
SECRETARY:	
REGISTERED OFFICE:	Tree Tops Singewood Whiteoak Green Witney Oxfordshire OX29 9XP
REGISTERED NUMBER:	07972921 (England and Wales)
ACCOUNTANTS:	Brading Cryer Limited Chartered Accountants 31a Charnham Street Hungerford Berkshire RG17 0EJ

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	2014	2013
	£	£
CURRENT ASSETS		
Debtors	123	4,133
Cash at bank	7,820	3,497
	7,943	7,630
CREDITORS		
Amounts falling due within one year	1,210	3,080
NET CURRENT ASSETS	6,733	4,550
TOTAL ASSETS LESS CURRENT LIABILITIES	6,733	4,550
RESERVES		
Income and expenditure account	6,733	4,550
	6,733	4,550

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 surplus or deficit 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 11 August 2014 and were signed on its behalf by:

S R Harris - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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).

Deferred tax

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

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.