

**ABACTOR MANAGEMENT ASSOCIATION LTD - NO. 00780.875**

**BALANCE SHEET AS AT 31 MARCH**

**2015**  
**£**

**2014**  
**£**

**FIXED ASSETS**

Tangible assets	20.00	20.00
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**CURRENT ASSETS**

**Cash at bank and in hand**

Bank	19,458.57	18,776.08
In hand	16.99	16.99
	<hr/>	<hr/>
	19,475.56	18,793.07

**CREDITORS**

Amounts falling due within one year

UK Corporation Tax	0.00	0.00
	<hr/>	<hr/>
	0.00	0.00

**DEBTORS**

	0.00	0.00
	<hr/>	<hr/>

	19,475.56	18,793.07
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**NET ASSETS**

	<hr/>	<hr/>
	<b>19,495.56</b>	<b>18,813.07</b>
	<hr/>	<hr/>

**CAPITAL AND RESERVES**

Called up share capital	20.00	20.00
Maintenance reserve	19,475.56	18,793.07
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**TOTAL CAPITAL EMPLOYED**

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	<b>19,495.56</b>	<b>18,813.07</b>
	<hr/>	<hr/>

WEDNESDAY



\*A4KG74YA\*

A26

18/11/2015

#243

COMPANIES HOUSE

**ABACTOR MANAGEMENT ASSOCIATION LIMITED**  
**BALANCE SHEET (CONTINUED)**  
**AT 31 MARCH 2015**

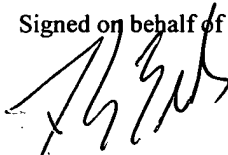
The company is exempt from the requirement to preparing audited accounts in accordance with Section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006

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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the Board

A handwritten signature in black ink, appearing to read 'D.K. Edwards', is written over the printed name.

**D.K Edwards**  
**Director**