

**Registered Number 00784285**

**"THE HEIGHTS" (MANAGEMENT) NO. 1 LIMITED**

**Abbreviated Accounts**

**31 December 2013**

**Abbreviated Balance Sheet as at 31 December 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors	2	310	310
		<u>310</u>	<u>310</u>
<b>Net current assets (liabilities)</b>		<u>310</u>	<u>310</u>
<b>Total assets less current liabilities</b>		<u>310</u>	<u>310</u>
<b>Total net assets (liabilities)</b>		<u>310</u>	<u>310</u>
<b>Capital and reserves</b>			
Called up share capital	3	310	310
<b>Shareholders' funds</b>		<u>310</u>	<u>310</u>

- For the year ending 31 December 2013 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 29 September 2014

And signed on their behalf by:

**O Gosnell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****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.

**Other accounting policies**

Corporation tax: There is no Corporation Tax payable based on the results of the year (2012: no Corporation Tax payable).

**2 Debtors**

This is due from The Heights service charge account.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
31 Ordinary shares of £10 each	310	310

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