

REGISTRARS COPY

Company Registration No. 01462222 (England and Wales)

ABBOTSLEIGH MAINTENANCE NORTH LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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COMPANIES HOUSE

ABBOTSLEIGH MAINTENANCE NORTH LIMITED

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ABBOTSLEIGH MAINTENANCE NORTH LIMITED

INDEPENDENT AUDITORS' REPORT TO ABBOTSLEIGH MAINTENANCE NORTH LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Abbotsleigh Maintenance North Limited for the year ended 31 December 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Peter Dixon FCA (Senior Statutory Auditor)
for and on behalf of Maynard Heady LLP

6 JUNE 2015

Chartered Accountants
Statutory Auditor

40-42 High Street
Maldon
Essex
CM9 5PN

ABBOTSLEIGH MAINTENANCE NORTH LIMITED

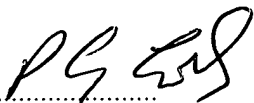
ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

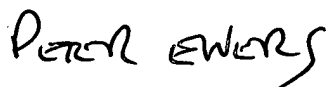
	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		27,692		32,612	
Creditors: amounts falling due within one year		<u>(9,728)</u>		<u>(6,181)</u>	
Total assets less current liabilities			<u>17,964</u>		<u>26,431</u>
Capital and reserves					
Called up share capital	2		297		297
Reserve for longer term maintenance			15,213		23,848
Surplus and deficit account			<u>2,454</u>		<u>2,286</u>
Shareholders funds			<u>17,964</u>		<u>26,431</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6/6/2015



Director



Company Registration No. 01462222

ABBOTSLEIGH MAINTENANCE NORTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents maintenance charges receivable in respect of communal expenditure and recoveries from tenants. Valued Added Tax is not charged thereon.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
297 Ordinary shares of £1 each	297	297
	<u>297</u>	<u>297</u>