Registered Number 01468388

ABBOTS WALK MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2016

ABBOTS WALK MANAGEMENT COMPANY LIMITED **Registered Number 01468388**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,960	1,960
		1,960	1,960
Current assets			
Debtors		1,924	747
Cash at bank and in hand		9,127	13,402
		11,051	14,149
Creditors: amounts falling due within one year		(845)	(3,606)
Net current assets (liabilities)		10,206	10,543
Total assets less current liabilities		12,166	12,503
Total net assets (liabilities)		12,166	12,503
Capital and reserves			
Called up share capital		1,960	1,960
Profit and loss account		10,206	10,543
Shareholders' funds		12,166	12,503

- For the year ending 30 June 2016 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 26 November 2016

And signed on their behalf by:
C Kelly, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	1,960
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	1,960
Depreciation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	-
Net book values	
At 30 June 2016	1,960
At 30 June 2015	1,960

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.