

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**ABBOTT PROPERTY MANAGEMENT LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**ABBOTT PROPERTY MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**DIRECTORS:**

Miss L Abbott  
Mrs S Hendry  
Mrs C Foster

**SECRETARY:**

Miss L Abbott

**REGISTERED OFFICE:**

Northwood House  
138 Bromham Road  
Bedford  
Bedfordshire  
MK40 2QW

**REGISTERED NUMBER:**

01470141 (England and Wales)

**ACCOUNTANTS:**

Garner Associates LLP  
Northwood House  
138 Bromham Road  
Bedford  
Bedfordshire  
MK40 2QW

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,646		10,195
<b>CURRENT ASSETS</b>					
Debtors		1,234		1,266	
Cash at bank and in hand		15,188		6,690	
		<u>16,422</u>		<u>7,956</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,778</u>		<u>16,155</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,356)</u>		<u>(8,199)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,290</u>		<u>1,996</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>6,190</u>		<u>1,896</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,290</u>		<u>1,996</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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 profit or loss 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.
- (b)

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 2 July 2014 and were signed on its behalf by:

Miss L Abbott - Director

Mrs S Hendry - Director

Mrs C Foster - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	59,308
<b>DEPRECIATION</b>	
At 1 January 2013	49,113
Charge for year	2,549
At 31 December 2013	51,662
<b>NET BOOK VALUE</b>	
At 31 December 2013	7,646
At 31 December 2012	10,195

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	1	100	100

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.