
THE PRIORY MANAGEMENT (ABC) LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 29 SEPTEMBER 2013

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COMPANIES HOUSE

THE PRIORY MANAGEMENT (ABC) LIMITED

COMPANY INFORMATION

DIRECTORS	Please see attached list
COMPANY SECRETARY	Estate & Property Management Limited
REGISTERED NUMBER	01474061
REGISTERED OFFICE	Chelsea House 8-14 The Broadway Haywards Heath West Sussex RH16 3AP

THE PRIORY MANAGEMENT (ABC) LIMITED

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THE PRIORY MANAGEMENT (ABC) LIMITED

DIRECTORS WHO SERVED DURING THE YEAR FOR THE YEAR ENDED 29 SEPTEMBER 2013

D A Back	
I J Baker	
A M Brown	
J D Buchanan	
C M Burtenshaw	
P J Clarke	(Resigned 21 12 2012)
E J Clarke	(Appointed 31 12 2012)
J M Clayton	
G A Coleman	
T Copeland-Davis	
P I Covill	
A J Day	
J P De Sousa Coelho	
O Digweed	(Appointed 03 12 2012)
E A Ennis	
C J Faulkner	
C A Firth	(Appointed 09 07 2013)
M C Gratwick	
R M K Greig	
T M Harman	(Resigned 22 02 2013)
M S Hemsley	
B Heyda	
V R Jani	
F M T Jones	
V A Leadsom	
L R Marsh	
M R Mundy	
J J O'Beirne	
J Pafford	(Resigned 31 08 2013)
S E Piper	
E C M Prince	(Resigned 03 12 2012)
M S F Pritchard	
J Rowley	
A G Sutherland	
B M Temple	
K Toms	(Appointed 21 12 2012) (Resigned 09 07 2013)
A Truefitt	(Appointed 22 02 2013)
L Windham	

THE PRIORY MANAGEMENT (ABC) LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 29 SEPTEMBER 2013**

The director presents its report and the financial statements for the year ended 29 September 2013

PRINCIPAL ACTIVITIES

The principal activity of the company is providing management services to flats at Haywards Heath known as Gleneagles, Troon and Turnberry Courts

REVIEW OF ACTIVITIES

The company acts as a trustee in respect of service charge monies collected in connection with the above property. In accordance with accounting recommendations from ARMA (Association of Residential Managing Agents), details of service charge monies have been excluded from the accounts as the company acts only in a trustee capacity in this connection. A separate summary of costs is however, separately prepared in respect of these costs.

DIRECTOR

The directors who served during the year were

Please see attached list

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board and signed on its behalf



N Womersley for and on behalf of
Estate & Property Management Limited
Secretary

Date 26-11-2013

THE PRIORY MANAGEMENT (ABC) LIMITED

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THE PRIORY MANAGEMENT (ABC) LIMITED
FOR THE YEAR ENDED 29 SEPTEMBER 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Priory Management (ABC) Limited for the year ended 29 September 2013 which comprise the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations

This report is made solely to the director of The Priory Management (ABC) Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of The Priory Management (ABC) Limited and state those matters that we have agreed to state to it in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Priory Management (ABC) Limited and its director for our work or for this report.

It is your duty to ensure that The Priory Management (ABC) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit or loss. You consider that The Priory Management (ABC) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of The Priory Management (ABC) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Gibson Appleby

Chartered Accountants

1-3 Ship Street
Shoreham by Sea
West Sussex
BN43 5DH

Date 2 December 2013

THE PRIORY MANAGEMENT (ABC) LIMITED
REGISTERED NUMBER: 01474061

BALANCE SHEET
AS AT 29 SEPTEMBER 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors	2		340		340
NET ASSETS			<u>340</u>		<u>340</u>
CAPITAL AND RESERVES					
Called up share capital	3		340		340
SHAREHOLDERS' FUNDS			<u>340</u>		<u>340</u>

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

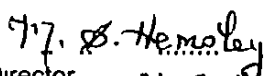
The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

For the year ended 29 September 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges its responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf by


Director **M. S. HEWMSLEY.**

Date 26.11.13

The notes on page 4 form part of these financial statements

THE PRIORY MANAGEMENT (ABC) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 SEPTEMBER 2013**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

2 DEBTORS

	2013	2012
	£	£
Other debtors	340	340

3. SHARE CAPITAL

	2013	2012
	£	£
Allotted, called up and fully paid		
34 Ordinary shares of £10 each	340	340