

Company Registration No. 01528810 (England and Wales)

ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) LIMITED

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ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

Notes	2014		2013	
	£	£	£	£
Current assets				
Debtors	-		4,560	
Cash at bank and in hand	-		24,172	
	-		28,732	
Creditors: amounts falling due within one year	-		(4,082)	
Total assets less current liabilities		-		24,650
Capital and reserves				
Other reserves		-		14,136
Profit and loss account		-		10,514
Shareholders' funds		-		24,650

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 July 2015

Mrs C Chang

Director

Company Registration No. 01528810

ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) 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 Turnover

Turnover represents amounts receivable for service charges.

2 Share capital

The company does not have a share capital and is limited by guarantee.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while he/she is a member or within one year afterwards for payment of the debts and liabilities of the company contracted before he/she ceases to be a member and the costs, charges and expenses of winding up and for the adjustment of the rights of contributories among themselves such amount as may be required not exceeding £1.

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.