

REGISTERED NUMBER: 01678138 (England and Wales)

Registrars Copy

**ABBEYGATE BUSINESS CENTRE MANAGEMENT
LIMITED**

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24TH JUNE 2015

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24/03/2016

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COMPANIES HOUSE

**ABBEYGATE BUSINESS CENTRE MANAGEMENT
LIMITED (REGISTERED NUMBER: 01678138)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24TH JUNE 2015**

	Page
Report of the Independent Auditors on the Abbreviated Accounts	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**REPORT OF THE INDEPENDENT AUDITORS TO
ABBEYGATE BUSINESS CENTRE MANAGEMENT
LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages two to three, together with the full financial statements of Abbeygate Business Centre Management Limited for the year ended 24th June 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 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 director and auditors

The director is 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.

Basis of opinion

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.



Jeremy Tyrrell B A (Hons) FCA (Senior Statutory Auditor)
for and on behalf of Keens Shay Keens Limited (Statutory Auditor)
Christchurch House
Upper George Street
Luton
Bedfordshire
LU1 2RS

Date: 13/03/2016


**ABBEYGATE BUSINESS CENTRE MANAGEMENT
LIMITED (REGISTERED NUMBER: 01678138)**

**ABBREVIATED BALANCE SHEET
24TH JUNE 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		1,937	1,382
Cash at bank and in hand		3,703	5,975
		<u>5,640</u>	<u>7,357</u>
CREDITORS			
Amounts falling due within one year		2,296	3,021
		<u>3,344</u>	<u>4,336</u>
NET CURRENT ASSETS			
		<u>3,344</u>	<u>4,336</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,344</u>	<u>4,336</u>
CAPITAL AND RESERVES			
Called up share capital	2	11	11
Profit and loss account		3,333	4,325
		<u>3,344</u>	<u>4,336</u>
SHAREHOLDERS' FUNDS		<u>3,344</u>	<u>4,336</u>

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 director on 18-03-2016 and were signed by:



 Mr J Kirk - Director

The notes on page 3 form part of these abbreviated accounts

**ABBEGATE BUSINESS CENTRE MANAGEMENT
LIMITED (REGISTERED NUMBER: 01678138)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24TH JUNE 2015**

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).

In common with many other companies of our size and nature we use our auditors to assist with the preparation of the financial statements.

Turnover

Turnover represents the amount receivable in the ordinary course of business representing the total expenditure incurred during the year which is recoverable from tenants of the property managed by the company either during the year or since the year end.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
11	Ordinary shares	£1	<u>11</u>	<u>11</u>