

Registered Number 01688376

ABBEY GARDENS (BERMONDSEY) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 December 2014

ABBEY GARDENS (BERMONDSEY) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 December 2014****Registered Number 01688376**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	-	178
		<u>-</u>	<u>178</u>
Current assets			
Debtors		2,484	2,003
Cash at bank and in hand		38,350	32,953
		<u>40,834</u>	<u>34,956</u>
Creditors: amounts falling due within one year		<u>(3,264)</u>	<u>(2,927)</u>
Net current assets (liabilities)		<u>37,570</u>	<u>32,029</u>
Total assets less current liabilities		<u>37,570</u>	<u>32,207</u>
Total net assets (liabilities)		<u>37,570</u>	<u>32,207</u>
Reserves			
Income and expenditure account		37,570	32,207
Members' funds		<u>37,570</u>	<u>32,207</u>

- For the year ending 31 December 2014 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 16 June 2015

And signed on their behalf by:

K L Blackler, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

Turnover policy

The company's income mainly arising from the provision of the management services provided to the residents of the estate of Abbey Gardens, Bermondsey in the London Borough of Southwark.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2014	2,382
Additions	-
Disposals	(2,382)
Revaluations	-
Transfers	-
At 31 December 2014	<u>0</u>
Depreciation	
At 1 January 2014	2,204
Charge for the year	-
On disposals	(2,204)
At 31 December 2014	<u>0</u>
Net book values	
At 31 December 2014	<u>0</u>
At 31 December 2013	<u>178</u>

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