

Registered number
01951699

Abbots Vale Management Company Limited

Abbreviated Accounts

**for the year ended
25 March 2014**

Chartered Accountants
18 High Street
Budleigh Salterton
Devon
EX9 6LQ

Abbots Vale Management Company Limited
Registered number: 01951699
Abbreviated Balance Sheet
as at 25 March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	938	1,644	
Cash at bank and in hand	3,870	3,650	
	<u>4,808</u>	<u>5,294</u>	
Creditors: amounts falling due within one year	(1,115)	(1,861)	
Net current assets		<u>3,693</u>	<u>3,433</u>
Net assets		<u>3,693</u>	<u>3,433</u>
Capital and reserves			
Called up share capital	2	8	8
Income and expenditure account		3,685	3,425
Shareholders' funds		<u>3,693</u>	<u>3,433</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 9 December 2014

.....

M R Risdon
Director

Abbots Vale Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 25 March 2014

1 Accounting policies

Basis of preparation

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

The company's income represents the contributions received from flat owners during the year.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	8	<u>8</u>	<u>8</u>

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.