

Registered number

01951699

Abbots Vale Management Company Limited

Abbreviated Accounts

**for the year ended
25 March 2015**

**18 High Street
Budleigh Salterton
Devon
EX9 6LQ**

Abbots Vale Management Company Limited**Registered number: 01951699****Abbreviated Balance Sheet****as at 25 March 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	1,062	938	
Cash at bank and in hand	4,832	3,870	
	<u>5,894</u>	<u>4,808</u>	
Creditors: amounts falling due within one year	(1,137)	(1,115)	
Net current assets		<u>4,757</u>	<u>3,693</u>
Net assets		<u>4,757</u>	<u>3,693</u>
Capital and reserves			
Called up share capital	2	8	8
Income and expenditure account		4,749	3,685
Shareholders' funds		<u>4,757</u>	<u>3,693</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.

The 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 July 2015

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M R Risdon
Director

Abbots Vale Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 25 March 2015

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	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	8	<u>8</u>	<u>8</u>

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