

Registered Number 02369147

ABBEY LANE BLOCK A MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2014

ABBEY LANE BLOCK A MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 02369147**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		7,289	2,797
Investments		-	-
Cash at bank and in hand		2,990	13,391
		<u>10,279</u>	<u>16,188</u>
Prepayments and accrued income		5,758	-
Creditors: amounts falling due within one year		(2,889)	(17,639)
Net current assets (liabilities)		<u>13,148</u>	<u>(1,451)</u>
Total assets less current liabilities		<u>13,148</u>	<u>(1,451)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(4,200)	0
Total net assets (liabilities)		<u>8,948</u>	<u>(1,451)</u>
Reserves			
Other reserves		(1,451)	(3,073)
Income and expenditure account		10,399	1,622
Members' funds		<u>8,948</u>	<u>(1,451)</u>

- For the year ending 31 March 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 29 November 2014

And signed on their behalf by:

JM Ward, Director

Libby Whittaker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

Turnover represents the maintenance charges receivable during the year.

2 Company limited by guarantee

The Company is limited by guarantee and consequently does not have a share capital. Each member of the company guarantees an amount not exceeding £10 in the event of a deficiency of assets on the liquidation of the company.

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