

ABBEY ROAD MEDSTEAD (HANTS) MANAGEMENT COMPANY LIMITED

**Company Registration Number:
02472144 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ABBAY ROAD MEDSTEAD (HANTS) MANAGEMENT COMPANY LIMITED

Company Information for the Period Ended 31st March 2014

Director:	George William Ware Paul Daynes Margaret Garnett John Plant Karen Wakeman Brian West
Company secretary:	George William Ware
Registered office:	Cherryfield 38 Abbey Road Medstead Nr.Alton Hants GU34 5PB
Company Registration Number:	02472144 (England and Wales)

ABBEY ROAD MEDSTEAD (HANTS) MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		114	60
Total current assets:		<u>114</u>	<u>60</u>
Creditors			
Creditors: amounts falling due within one year	2	13	10
Net current assets (liabilities):		<u>101</u>	<u>50</u>
Total assets less current liabilities:		101	50
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>101</u></u>	<u><u>50</u></u>

The notes form part of these financial statements

ABBEY ROAD MEDSTEAD (HANTS) MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	10	10
Revaluation reserve:		0	0
Profit and Loss account:		91	40
Total shareholders funds:		<u>101</u>	<u>50</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: George William Ware

Status: Director

Name: Margaret Garnett

Status: Director

The notes form part of these financial statements

ABBHEY ROAD MEDSTEAD (HANTS) MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under historical cost convention

ABBEY ROAD MEDSTEAD (HANTS) MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	13	10
Total:	13	10

Corporation Tax has been provided on the profit for the year at the current rate of 20%

ABBEY ROAD MEDSTEAD (HANTS) MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</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.

