

**ABBEY ROAD MEDSTEAD (HANTS) MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

James Plant & Co Limited

Waterworks Cottage
Waterworks Road
Sheet
Hampshire
GU32 2BY

Abbey Road Medstead (Hants) Management Company Limited
Company No. 02472144
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		135		114	
		<u>135</u>		<u>114</u>	
Creditors: Amounts Falling Due Within One Year		(7)		(14)	
		<u>(7)</u>		<u>(14)</u>	
NET CURRENT ASSETS (LIABILITIES)			128		100
			<u>128</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			128		100
			<u>128</u>		<u>100</u>
NET ASSETS			128		100
			<u>128</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	2		10		10
Profit and Loss account			118		90
			<u>118</u>		<u>90</u>
SHAREHOLDERS' FUNDS			128		100
			<u>128</u>		<u>100</u>

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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).

On behalf of the board

Mr George Ware

21/11/2015

Abbey Road Medstead (Hants) Management Company Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention.

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	10	10	10
		<u> </u>	<u> </u>	<u> </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.