

**Registered Number 02512303**

**ABBEYVALE (WILLOW COURT) MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**ABBEYVALE (WILLOW COURT) MANAGEMENT LIMITED****Abbreviated Balance Sheet as at 31 March 2014****Registered Number 02512303**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors		-	2,481
Cash at bank and in hand		-	27,973
		<u>-</u>	<u>30,454</u>
<b>Creditors: amounts falling due within one year</b>		0	(4,848)
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>25,606</u>
<b>Total assets less current liabilities</b>		<u>0</u>	<u>25,606</u>
<b>Total net assets (liabilities)</b>		<u>0</u>	<u>25,606</u>
<b>Reserves</b>			
Other reserves		0	21,498
Income and expenditure account		0	4,108
<b>Members' funds</b>		<u>0</u>	<u>25,606</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 30 October 2014

And signed on their behalf by:

**Sue Lee, 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 are prepared under the historical cost and comply with financial reporting standards of the Accounts Standards Board.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.