

COMPANY REGISTRATION NUMBER 02631965

ABBOTSFORD MANAGEMENT LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED ACCOUNTS

31 July 2013

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26/10/2013

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ABBOTSFORD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
Contents
year ended 31 July 2013

	Pages
Abbreviated Unaudited Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3

ABBOTSFORD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED UNAUDITED BALANCE SHEET
31 July 2013

	Note	2013 £	£	2012 £	£
Current Assets					
Debtors		230		809	
Cash at bank and in hand		<u>2,782</u>		<u>148</u>	
		3,012		957	
Creditors: amounts falling due within one year		<u>3,005</u>		<u>950</u>	
Net Current Assets			<u>7</u>		<u>7</u>
Total Assets Less Current Liabilities			<u>7</u>		<u>7</u>
Reserves	2				
Other reserves			<u>7</u>		<u>7</u>
Members' Funds			<u>7</u>		<u>7</u>

The unaudited balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

**ABBOTSFORD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED UNAUDITED BALANCE SHEET (*continued*)**

31 July 2013

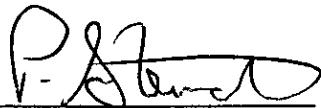
For the year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges her responsibility 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 special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director -



**P Stewart (Mrs)
Director**

Date 24.10.13

Company Registration Number 02631965

The notes on pages 3 form part of these abbreviated accounts.

**ABBOTSFORD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
year ended 31 July 2013**

1. Accounting Policies

Basis of accounting

The unaudited financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Company Limited by Guarantee

The company is a limited by guarantee in that every member undertakes to contribute such amounts as may be required in the event of the company being wound up, for the payments of debts, liabilities and the cost of winding up not exceeding £1 per member