

**COMPANY NUMBER 02631965**

**ABBOTSFORD MANAGEMENT LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 July 2015**

MONDAY



\*A4GVH557\*

A09

28/09/2015

#98

COMPANIES HOUSE

**ABBOTSFORD MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE**

**CONTENTS**

**year ended 31 July 2015**

	<b>Pages</b>
Abbreviated Unaudited Balance Sheet	<b>1 to 2</b>
Notes to the Abbreviated Accounts	<b>3</b>

**ABBOTSFORD MANAGEMENT LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**ABBREVIATED UNAUDITED BALANCE SHEET**  
**31 July 2015**

	Note	2015 £	£	2014 £	£
<b>Current Assets</b>					
Debtors		206		306	
Cash at bank and in hand		<u>5,121</u>		<u>3,952</u>	
		5,327		4,258	
<b>Creditors: amounts falling due within one year</b>		<u>5,320</u>		<u>4,251</u>	
<b>Net Current Assets</b>			<u>7</u>		<u>7</u>
<b>Total Assets Less Current Liabilities</b>			<u>7</u>		<u>7</u>
<b>Reserves</b>	<b>2</b>				
Other reserves			<u>7</u>		<u>7</u>
<b>Members' Funds</b>			<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 2015**


For the year ended 31 July 2015 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 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 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** .....18. 9. 15.....

Company Number: 02631965

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

**ABBOTSFORD MANAGEMENT LIMITED  
COMPANY LIMITED BY GUARANTEE  
NOTES TO THE ABBREVIATED ACCOUNTS  
year ended 31 July 2015**

**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.