

Registered Number 02695819

ABBEY WALK (BLACKPOOL) MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2016

ABBEY WALK (BLACKPOOL) MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 02695819**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		17	17
Current assets			
Cash at bank and in hand		827	6,191
		<u>827</u>	<u>6,191</u>
Net current assets (liabilities)		<u>827</u>	<u>6,191</u>
Total assets less current liabilities		<u>844</u>	<u>6,208</u>
Total net assets (liabilities)		<u>844</u>	<u>6,208</u>
Capital and reserves			
Called up share capital		17	17
Other reserves		827	6,191
Shareholders' funds		<u>844</u>	<u>6,208</u>

- For the year ending 31 March 2016 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 27 December 2016

And signed on their behalf by:

Carole Walker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

For the year ending 31 March 2016 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3rd August 2016

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.