

**Registered Number 03026809**

**ABBOTSFORD HOUSE (PENRITH) MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**ABBOTSFORD HOUSE (PENRITH) MANAGEMENT LIMITED****Abbreviated Balance Sheet as at 31 March 2014****Registered Number 03026809**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		20	20
<b>Current assets</b>			
Debtors		4,946	5,332
Cash at bank and in hand		13,791	12,515
		<u>18,737</u>	<u>17,847</u>
<b>Net current assets (liabilities)</b>		<u>18,737</u>	<u>17,847</u>
<b>Total assets less current liabilities</b>		<u>18,757</u>	<u>17,867</u>
<b>Total net assets (liabilities)</b>		<u>18,757</u>	<u>17,867</u>
<b>Capital and reserves</b>			
Called up share capital		20	20
Profit and loss account		18,737	17,847
<b>Shareholders' funds</b>		<u>18,757</u>	<u>17,867</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 15 December 2014

And signed on their behalf by:

**H Marshall, 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 have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts chargeable in respect of service charges to tenants.

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.