

ABBOTTS VALE MANAGEMENT LIMITED

COMPANY INFORMATION for the Year Ended 28 February 2013

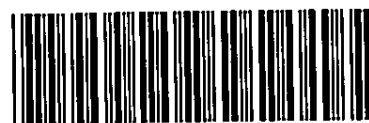
DIRECTORS: Mr D R Riley

SECRETARY: Mr D R Riley

REGISTERED OFFICE: 24 Pitchford Avenue
Buckingham
MK18 1GG

REGISTERED NUMBER: 03154780 (England & Wales)

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COMPANIES HOUSE

ABBOTTS VALE MANAGEMENT LIMITED

Directors Report for the Year Ended 28 February 2013

The directors present their report with the financial statements of the company for the year ended 28 February 2013

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of flat management.

The only income being from the directors and the only expenditures being for Maintenance (Electrical Work)

The company is a non-profit making company and will have minimum income and expenditure each financial year.

DIRECTORS

The directors during the year under review were

Mr D R Riley

The beneficial interests of the directors holding office on 28 February 2013 in the issued share capital of the company were as follows

Ordinary £1.00 shares	28.02.13
Mr D Riley	3

ON BEHALF OF THE BOARD



Mr D R Riley - Director

Dated 25th August 2013

Company No **03154780**

ABBOTTS VALE MANAGEMENT LIMITED

INCOME & EXPENDITURE A/C YEAR ENDING 28 02 13

INCOME

28 02 12	Balance b/f		356 89
02 03 12	D R Riley	Monthly Maintenance Fee	15 00
02 04 12	D R Riley	Monthly Maintenance Fee	15 00
02 05 12	D R Riley	Monthly Maintenance Fee	15 00
06 06 12	D R Riley	Monthly Maintenance Fee	15 00
02 07 12	D R Riley	Monthly Maintenance Fee	15 00
02 08 12	D R Riley	Monthly Maintenance Fee	15 00
03 09 12	D R Riley	Monthly Maintenance Fee	15 00
02 10 12	D R Riley	Monthly Maintenance Fee	15 00
02 11 12	D R Riley	Monthly Maintenance Fee	15 00
03 12 12	D R Riley	Monthly Maintenance Fee	15 00
02 01 13	D R Riley	Monthly Maintenance Fee	15 00
04 02 13	D R Riley	Monthly Maintenance Fee	15 00

			536 89
			=====

EXPENDITURE

05 04 12	Maintenance (Electncal Work)	360 00
28 02 13	Balance c/f	176 89

		536 89
		=====

Approved by the board of directors on 25th August 2013 and signed on behalf by

 **MR D R RILEY (DIRECTOR)**

ABBOTTS VALE MANAGEMENT LIMITED

BALANCE SHEET AS AT 28 FEBRUARY 2013

FIXED ASSETS		0 00
CURRENT ASSETS		
CASH AT BANK	----- 176 89 =====	
CURRENT LIABILITIES	0 00	
NET CURRENT ASSETS		----- 176 89 =====

STATEMENT OF DIRECTORS' ASSURANCE

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to

- ensure that the company has kept adequate accounting records
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2013 and of profit and loss for that period in accordance with the Financial Reporting Standard for Smaller Entities and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements

For the year ending 28/02/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

Approved by the board of directors on 25th August 2013 and signed on their behalf by



MR D R RILEY

(DIRECTOR)