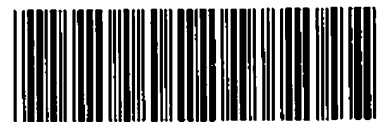


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
COWLEY PLACE MANAGEMENT LTD

TUESDAY



A22 *A3KGFM7U* #176
11/11/2014
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COWLEY PLACE MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTORS:

Mrs J M Lamb
E W Richardson
Ms J M Wallis

SECRETARY:

Ms J M Wallis

REGISTERED OFFICE:

7 Cowley Place
Cowley
Exeter
Devon
EX5 5DG

REGISTERED NUMBER:

03254553 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		21,697 -		22,730
CURRENT ASSETS					
Debtors		2,071 -		2,330	
Cash at bank		65,674 -		34,273	
		<u>67,745 -</u>		<u>36,603</u>	
CREDITORS					
Amounts falling due within one year		<u>390 -</u>		<u>390</u>	
NET CURRENT ASSETS			<u>67,355 -</u>		<u>36,213</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>89,052 -</u>		<u>58,943</u>
CAPITAL AND RESERVES					
Called up share capital	3		14 -		14
Profit and loss account			<u>89,038 -</u>		<u>58,929</u>
SHAREHOLDERS' FUNDS			<u>89,052 -</u>		<u>58,943</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

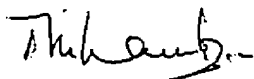
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 November 2014 and were signed on its behalf by:



Mrs J M Lamb - Director



E W Richardson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - Straight line over 25 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013 and 30 September 2014	25,830
DEPRECIATION	
At 1 October 2013	3,100
Charge for year	1,033
At 30 September 2014	4,133
NET BOOK VALUE	
At 30 September 2014	21,697
At 30 September 2013	22,730

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
14	Ordinary	£1	14	14

4. RELATED PARTY DISCLOSURES

The directors of Cowley Place Management Limited held an interest in the following holdings of ordinary £1 shares:

Director	30/09/14	30/09/13
Mrs J M Lamb	1	1
E W Richardson	1	1
Ms JM Wallis	1	1