

Registered Number 03487348

ABBEY GATE MANAGEMENT (NO.2) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		14,199	13,199
		<u>14,199</u>	<u>13,199</u>
Net current assets (liabilities)		<u>14,199</u>	<u>13,199</u>
Total assets less current liabilities		<u>14,199</u>	<u>13,199</u>
Total net assets (liabilities)		<u>14,199</u>	<u>13,199</u>
Capital and reserves			
Called up share capital	2	33	33
Other reserves		3,224	2,224
Profit and loss account		10,942	10,942
Shareholders' funds		<u>14,199</u>	<u>13,199</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 30 May 2016

And signed on their behalf by:

Mervyn Thomason, Director

Peter Gaiger, Director

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

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 management charges

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
33 Ordinary shares of £1 each	33	33

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