

Registered Number 03501344

ABBEY BARNS MANAGEMENT CO. LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Current Assets		16,548	13,785
Net current assets (liabilities)		<u>16,548</u>	<u>13,785</u>
Total assets less current liabilities		<u>16,548</u>	<u>13,785</u>
Total net assets (liabilities)		<u>16,548</u>	<u>13,785</u>
Capital and reserves			
Called up share capital	1	19	19
Profit and loss account		16,529	13,766
Shareholders' funds		<u>16,548</u>	<u>13,785</u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 September 2017

And signed on their behalf by:

Malcom Prue, Director

Jill Holmes, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
19 Ordinary shares of £1 each	19	19

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.