

REGISTERED NUMBER: 03595219 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

ABBOTS COURT MANAGEMENT LIMITED



ABBOTS COURT MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2013

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

ABBOTS COURT MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2013

DIRECTORS:

P C Dobson
M A Barnes
T M Broadbent
Mr M Moss
Mr W Mellor

SECRETARY:

Graymarsh Property Services Limited

REGISTERED OFFICE:

c/o Graymarsh Property Services Limited
No 2 The Courtyard
Earl Road
Cheadle Hulme
Cheshire
SK8 6GN

REGISTERED NUMBER:

03595219 (England and Wales)

ACCOUNTANTS

Hanleys
Chartered Accountants
Spring Court
Spring Road
Hale
Cheshire WA14 2UQ

ABBOTS COURT MANAGEMENT LIMITED (REGISTERED NUMBER: 03595219)

**ABBREVIATED BALANCE SHEET
30 June 2013**

	Notes	30 6 13 £	30 6 12 £
CURRENT ASSETS			
Debtors		11 381	9 892
Cash at bank		6,369	6,291
		<u>17,750</u>	<u>16,183</u>
CREDITORS			
Amounts falling due within one year		4,308	5,560
		<u>13,442</u>	<u>10,623</u>
NET CURRENT ASSETS			
		<u>13,442</u>	<u>10,623</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,442</u>	<u>10,623</u>
CAPITAL AND RESERVES			
Called up share capital	2	46	46
Income and expenditure account		13,396	10,577
		<u>13,442</u>	<u>10,623</u>
SHAREHOLDERS' FUNDS		<u>13,442</u>	<u>10,623</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 surplus or deficit 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 04. 11 13 and were signed on its behalf by


Director M A BARNES

The notes form part of these abbreviated accounts

ABBOTS COURT MANAGEMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2013**

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 service charges receivable from the residents for the maintenance of the property for the year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	30 6 13 £	30 6 12 £
46	Ordinary	£1	<u>46</u>	<u>46</u>