

REGISTERED NUMBER 04015384

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

ABBERLEY HALL MANAGEMENT COMPANY LTD  
(A COMPANY LIMITED BY GUARANTEE)



**ABBERLEY HALL MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 04015384)**  
**(A COMPANY LIMITED BY GUARANTEE)**

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**for the Year Ended 30 June 2013**

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**ABBERLEY HALL MANAGEMENT COMPANY LTD  
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION  
for the Year Ended 30 June 2013**

**DIRECTORS:**

A W Brindle  
A R Hughes  
R J C Line  
T R Mills  
A I Newman  
P E B Williams  
D Lee

**SECRETARY:**

Oakland Residential Management Ltd

**REGISTERED OFFICE:**

c/o Oakland Residential Management Ltd  
20a Victoria Road  
Hale  
Cheshire  
WA15 9AD

**REGISTERED NUMBER**

04015384

**ACCOUNTANTS:**

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

**ABBERLEY HALL MANAGEMENT COMPANY LTD (REGISTERED NUMBER 04015384)**  
**(A COMPANY LIMITED BY GUARANTEE)**

**ABBREVIATED BALANCE SHEET**  
**30 June 2013**

|  | 30 6 13<br>£        | 30 6 12<br>£         |
|--|---------------------|----------------------|
| <b>CURRENT ASSETS</b>                        |                     |                      |
| Debtors                                      | 3,153               | 3,354                |
| Cash at bank                                 | 8,228               | 14,679               |
|  | <u>11,381</u>       | <u>18,033</u>        |
| <b>CREDITORS</b>                             |                     |                      |
| Amounts falling due within one year          | 1,848               | 2,792                |
|  | <u>9,533</u>        | <u>15,241</u>        |
| <b>NET CURRENT ASSETS</b>                    |                     |                      |
|  | <u>9,533</u>        | <u>15,241</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                     |                      |
|  | <u><u>9,533</u></u> | <u><u>15,241</u></u> |
| <b>RESERVES</b>                              |                     |                      |
| Income and expenditure account               | 9,533               | 15,241               |
|  | <u><u>9,533</u></u> | <u><u>15,241</u></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

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 <sup>14<sup>th</sup></sup> October 2013 and were signed on its behalf by

Director   
A. HUGHES

The notes form part of these abbreviated accounts

**ABBERLEY HALL MANAGEMENT COMPANY LTD (REGISTERED NUMBER 04015384)**  
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**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 lessees for the year