

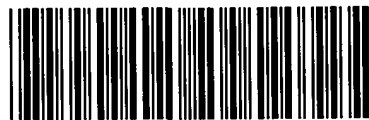
REGISTERED NUMBER: 04015384

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

FOR

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

FRIDAY



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A27

30/10/2015

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COMPANIES HOUSE

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

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for the Year Ended 30 June 2015**

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

COMPANY INFORMATION
for the Year Ended 30 June 2015

DIRECTORS:

A W Brindle
A R Hughes
R J C Line
T R Mills
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 2015

	30.6.15 £	30.6.14 £
CURRENT ASSETS		
Debtors	3,441	3,317
Cash at bank	22,305	14,914
	<u>25,746</u>	<u>18,231</u>
CREDITORS		
Amounts falling due within one year	4,128	1,786
	<u>21,618</u>	<u>16,445</u>
NET CURRENT ASSETS		
	<u>21,618</u>	<u>16,445</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>21,618</u>	<u>16,445</u>
RESERVES		
Income and expenditure account	21,618	16,445
	<u>21,618</u>	<u>16,445</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

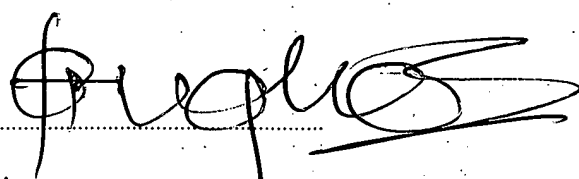
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

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 22/10/15 and were signed on its behalf by:

Director: 
A. HUGHES

The notes form part of these abbreviated accounts

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

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2015**

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 lessees for the year.