

Company Registration No. 4232863 (England and Wales)

**ABBAY LANE MANAGEMENT COMPANY LIMITED**  
**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**



# **ABBHEY LANE MANAGEMENT COMPANY LIMITED**

## **COMPANY INFORMATION**

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<b>Directors</b>	R H Blyth J J Cordran
<b>Secretary</b>	The McDonald Partnership
<b>Company number</b>	4232863
<b>Registered office</b>	Robert House Unit 7 Acorn Business Park Woodseats Close Sheffield South Yorkshire S8 0TB
<b>Accountants</b>	Hart Shaw LLP Sheffield Business Park Europa Link Sheffield S9 1XU

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# **ABBAY LANE MANAGEMENT COMPANY LIMITED**

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# **ABBEY LANE MANAGEMENT COMPANY LIMITED**

## **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 30 JUNE 2013***

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The directors present their report and unaudited financial statements for the year ended 30 June 2013. The company is dormant and has not traded during the year.

### **Directors**

The following directors have held office since 1 July 2012:

R H Blyth

J J Cordran

By order of the board

  
The McDonald Partnership

Secretary

## **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 30 JUNE 2013***

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# ABBEY LANE MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	2	12	12
<b>Total assets less current liabilities</b>		12	12
<b>Capital and reserves</b>			
Called up share capital	3	12	12
<b>Shareholders' funds</b>		12	12

### Audit exemption statement

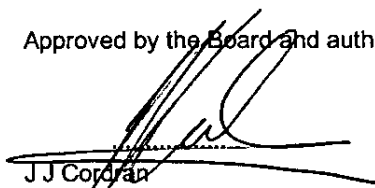
For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 18.3.14.

  
JJ Corcoran  
Director

Company Registration No 4232863

# ABBEY LANE MANAGEMENT COMPANY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

*FOR THE YEAR ENDED 30 JUNE 2013*

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 Debtors	2013 £	2012 £
Other debtors	12	12

3 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12