

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014
FOR
ABBEYDALE COURT (DERBY)
MANAGEMENT COMPANY LIMITED

MONDAY



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08/12/2014

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COMPANIES HOUSE

**ABBEYDALE COURT (DERBY) MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER 04313266)**

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FOR THE YEAR ENDED 31 OCTOBER 2014

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**ABBEYDALE COURT (DERBY) MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 04313266)**

ABBREVIATED BALANCE SHEET

31 OCTOBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		1	1
CURRENT ASSETS			
Debtors		1,338	1,350
Cash at bank and in hand		1,368	2,227
		<u>2,706</u>	<u>3,577</u>
CREDITORS: Amounts falling due within one year		<u>2,497</u>	<u>3,368</u>
NET CURRENT LIABILITIES		<u>209</u>	<u>209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>210</u>	<u>210</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		200	200
SHAREHOLDERS' FUNDS		<u>210</u>	<u>210</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and
- (ii) 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 profit or loss 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 directors on 26 November 2014 and were signed by:


M J Knifton - Director

The notes on pages 2 and 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

**ABBEYDALE COURT (DERBY) MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 04313266)**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>