

Registered Number 04369678

ABINGDON MANSIONS (11/42) LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	2	7,920	26,429
Cash at bank and in hand		100,661	101,934
		<u>108,581</u>	<u>128,363</u>
Creditors: amounts falling due within one year	3	(30,195)	(43,569)
Net current assets (liabilities)		<u>78,386</u>	<u>84,794</u>
Total assets less current liabilities		<u>78,386</u>	<u>84,794</u>
Total net assets (liabilities)		<u><u>78,386</u></u>	<u><u>84,794</u></u>
Capital and reserves			
Called up share capital	4	32	32
Profit and loss account		78,354	84,762
Shareholders' funds		<u><u>78,386</u></u>	<u><u>84,794</u></u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 June 2015

And signed on their behalf by:

Mr Laurence Clarke, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year

Other accounting policies**Service Charges**

The service charges represents amounts charged during the year.

2 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	7,920	26,429

3 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	30,195	43,569

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
32 Ordinary shares of £1 each	32	32

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