REGISTERED NUMBER: 04404932 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

FOR

ABBEY GROUP PROPERTY MANAGEMENT LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014

ABBEY GROUP PROPERTY MANAGEMENT LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2014

DIRECTORS:	R R Sturgess Mrs C C A Sturgess
SECRETARY:	R R Sturgess
REGISTERED OFFICE:	Abbey House 14 Grove Street Wantage Oxfordshire OX12 7AA
REGISTERED NUMBER:	04404932 (England and Wales)
ACCOUNTANTS:	Bronsens Chartered Certified Accountants 6 Langdale Court Witney Oxfordshire OX28 6FG

ABBREVIATED BALANCE SHEET
31 JULY 2014

		31.7.14		31.7.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		33,709		-
Investments	3		5,800		5,800
			39,509		5,800
CURRENT ASSETS					
Debtors		17,546		38,146	
Cash at bank		6,934		2,999	
		24,480		41,145	
CREDITORS					
Amounts falling due within one year		192,199		182,927	
NET CURRENT LIABILITIES			(167,719)		(141,782)
TOTAL ASSETS LESS CURRENT LIABILITIES			(128,210)		(135,982)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(128,310)		(136,082)
SHAREHOLDERS' FUNDS			(128,210)		(135,982)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 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 Board of Directors on 25 April 2015 and were signed on its behalf by:

R R Sturgess - Director

The notes form part of these abbreviated accounts

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

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- Straight line over 3 years
Fixtures and fittings	- Straight line over 3 years
Motor vehicles	- Straight line over 3 years
Computer equipment	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	70,567
Additions	41,549
At 31 July 2014	112,116
DEPRECIATION	
At 1 August 2013	70,567
Charge for year	7,840
At 31 July 2014	78,407
NET BOOK VALUE	
At 31 July 2014	33,709
At 31 July 2013	-

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	31.7.14 £	31.7.13 £
Investments held as fixed assets	5,800	5,800

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary	£1	100	100