

Registered Number 04429080

ABNEY PLACE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		316	176
Investments		7,169	1,466
		<u>7,485</u>	<u>1,642</u>
Creditors: amounts falling due within one year		(2,978)	-
Net current assets (liabilities)		<u>4,507</u>	<u>1,642</u>
Total assets less current liabilities		<u>4,507</u>	<u>1,642</u>
Total net assets (liabilities)		<u>4,507</u>	<u>1,642</u>
Capital and reserves			
Called up share capital		19	19
Profit and loss account		4,488	1,623
Shareholders' funds		<u>4,507</u>	<u>1,642</u>

- For the year ending 31 May 2013 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 8 August 2013

And signed on their behalf by:

Jennifer Ann Bonathan, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The company is entitled to exemption from audit under Section 477(2) of the Companies Act 2006 for the period ended 31.05.13.

The members have not required the company to obtain an audit of its financial statements for the period ended 31.05.13 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 Section 386 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 and loss for each financial year in accordance with the requirements of Section 393 and which comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.