

## AMENDING

ABBNEY HAMLET MANAGEMENT COMPANY LTD

Registered Number 04515021

### Abbreviated Balance Sheet as at 31 August 2013

	2013	2012
<b>Called up share capital not paid</b>	4	4
<b>Current assets</b>		
Cash at bank and in hand	1823	1823
	1823	1823
<b>Net current assets (liabilities)</b>	1823	1823
<b>Total assets less current liabilities</b>	1827	1827
<b>Total net assets (liabilities)</b>	1827	1827
<b>Capital and reserves</b>		
Call up share capital	1827	1827
<b>Shareholders' funds</b>	1827	1827

- For the year ending 31 August 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.
- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;
- The respects in which the original accounts did not comply with the requirements of the Act; and
- Any significant amendments made consequentially after correcting the defects.

Approved by the Board on 21 May 2014

And signed on their behalf by: 

Rachael Tyas, Director



**ABBHEY HAMLET MANAGEMENT COMPANY LTD**

**Registered Number 4515021**

**Notes to the Abbreviated Accounts for the period ending 31 August 2013**

**Accounting Policies**

**Basis of measurement and preparation of accounts**

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