

REGISTERED NUMBER: 05122535 (England and Wales)

**ABBAY GARDENS LUDLOW MANAGEMENT COMPANY
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

Wallace Crooke
Chartered Accountants
College House
St. Leonards Close
Bridgnorth
Shropshire
WV16 4EJ

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COMPANIES HOUSE

**ABBEY GARDENS LUDLOW MANAGEMENT COMPANY
LIMITED**

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for the Year Ended 31 DECEMBER 2015**

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**ABBEY GARDENS LUDLOW MANAGEMENT COMPANY
LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 DECEMBER 2015**

DIRECTORS:

G Gass
P C Moore
P W Corfield
M Johnson

SECRETARY:

Nock Deighton (1831) Limited

REGISTERED OFFICE:

Old Smithfield
34-35 Whitburn Street
Bridgnorth
Shropshire
WV16 4QN

REGISTERED NUMBER:

05122535 (England and Wales)

ACCOUNTANTS:

Wallace Crooke
Chartered Accountants
College House
St. Leonards Close
Bridgnorth
Shropshire
WV16 4EJ

**ABBAY GARDENS LUDLOW MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 05122535)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		1,560	881
Cash at bank		52,966	50,966
		<u>54,526</u>	<u>51,847</u>
CREDITORS			
Amounts falling due within one year		6,947	9,562
		<u>47,579</u>	<u>42,285</u>
NET CURRENT ASSETS			
		<u>47,579</u>	<u>42,285</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>47,579</u>	<u>42,285</u>
CAPITAL AND RESERVES			
Called up share capital	2	33	33
Sinking fund		34,596	29,302
Profit and loss account		12,950	12,950
		<u>47,579</u>	<u>42,285</u>
SHAREHOLDERS' FUNDS		<u>47,579</u>	<u>42,285</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 22 June 2016 and were signed on its behalf by:


Director *P.W. CORFIELD*

The notes form part of these abbreviated accounts

**ABBEY GARDENS LUDLOW MANAGEMENT COMPANY
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 DECEMBER 2015**

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 January 2015).

Service charges

Turnover represents income from property service charges.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
33	Ordinary	£1	<u>33</u>	<u>33</u>