

**ABBAY GARDENS LUDLOW MANAGEMENT COMPANY  
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

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

WEDNESDAY



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24/06/2015

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COMPANIES HOUSE

**ABBEY GARDENS LUDLOW MANAGEMENT COMPANY  
LIMITED**

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for the Year Ended 31 DECEMBER 2014**

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**ABBAY GARDENS LUDLOW MANAGEMENT COMPANY  
LIMITED**

**COMPANY INFORMATION  
for the Year Ended 31 DECEMBER 2014**

**DIRECTORS:**

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

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

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		881	1,291
Cash at bank		50,966	36,652
		<u>51,847</u>	<u>37,943</u>
<b>CREDITORS</b>			
Amounts falling due within one year		9,562	6,326
		<u>42,285</u>	<u>31,617</u>
<b>NET CURRENT ASSETS</b>			
		<u>42,285</u>	<u>31,617</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>42,285</u>	<u>31,617</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	33	33
Sinking fund		29,302	20,888
Profit and loss account		12,950	10,696
		<u>42,285</u>	<u>31,617</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>42,285</u>	<u>31,617</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 29 May 2015 and were signed on its behalf by:



Director

P C MOORE

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 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).

**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:	2014 £	2013 £
33	Ordinary	£1	33	33
			<u>33</u>	<u>33</u>