

Registered number
05199057

Abbey Cottage Residents Management Company Limited

Abbreviated Accounts

31 August 2013

Adams Root & Associates Limited

Chartered Certified Accountants

Bristol

Abbey Cottage Residents Management Company Limited**Registered number:** 05199057**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand	15	617	
Creditors: amounts falling due within one year	(108)	(108)	
Net current (liabilities)/assets		(93)	509
Net (liabilities)/assets		(93)	509
Capital and reserves			
Profit and loss account		(93)	509
Shareholders' funds		(93)	509

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Pulteney

Director

Approved by the board on 31 October 2013

Abbey Cottage Residents Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital

The company is limited by guarantee, so there are no shareholders.

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.