REGISTERED NUMBER: 05203656 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2015

for

Abbeystone Property Management And Investment Company Limited

Abbeystone Property Management And Investment Company Limited (Registered number: 05203656)

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Abbeystone Property Management And Investment Company Limited

Company Information for the Year Ended 31 August 2015

DIRECTOR:	P J Butler
SECRETARY:	P J Butler
REGISTERED OFFICE:	27 Bentalls Centre Colchester Road Heybridge Maldon Essex CM9 4GD
REGISTERED NUMBER:	05203656 (England and Wales)
ACCOUNTANTS:	Maurice Lake & Co Limited Accountants and Taxation Consultants Maulak Chambers The Centre High Street Halstead Essex CO9 2AJ

Abbeystone Property Management And Investment Company Limited (Registered number: 05203656)

Abbreviated Balance Sheet
31 August 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		8,411	8,411
TOTAL ASSETS LESS CURRENT LIABILITIES		8,411	8,411
CAPITAL AND RESERVES			
Called up share capital	2	8,000	8,000
Profit and loss account		411	411
SHAREHOLDERS' FUNDS		8,411	8,411

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 4 September 2015 and were signed by:

P J Butler - Director

The notes form part of these abbreviated accounts

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).

The company was dormant throughout the current year and previous year.

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 £
8,000	Ordinary	£1.00	8,000	8,000

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.