

COMPANY REGISTRATION NUMBER 05235491

**KEIGHLEY MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED**  
**31 MARCH 2014**

WEDNESDAY



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# **KEIGHLEY MANAGEMENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

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# KEIGHLEY MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	£	2013 £
<b>CURRENT ASSETS</b>				
Debtors		38,533		44,178
Cash at bank and in hand		4,080		87
		42,613		44,265
<b>CREDITORS: Amounts falling due within one year</b>		42,603		44,255
<b>NET CURRENT ASSETS</b>			10	10
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10	10
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		10	10
<b>SHAREHOLDERS' FUNDS</b>			10	10

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 22nd December 2014 and are signed on their behalf by:



A R BAIRSTOW

Company Registration Number: 05235491

The notes on page 2 form part of these abbreviated accounts.

**KEIGHLEY MANAGEMENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2014**

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**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Turnover**

The turnover shown in the profit and loss account represents amounts recharged to tenants during the year, adjusted for prepaid and accrued turnover. All amounts are net of VAT.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. SHARE CAPITAL**

**Allotted and called up:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £0.01 each	<b>1,000</b>	<b>10</b>	1,000	10
A Ordinary shares of £0.01 each	<b>1</b>	<b>-</b>	1	-
	<b><u>1,001</u></b>	<b><u>10</u></b>	<b><u>1,001</u></b>	<b><u>10</u></b>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Ordinary shares	<b><u>10</u></b>	<b><u>10</u></b>

# KEIGHLEY MANAGEMENT LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTORS OF KEIGHLEY MANAGEMENT LIMITED

YEAR ENDED 31 MARCH 2014

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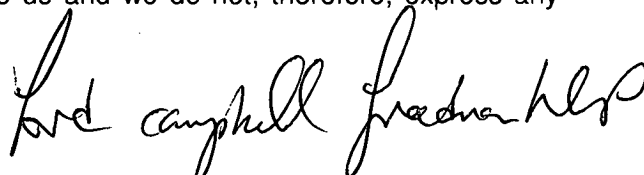
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



FORD CAMPBELL FREEDMAN LLP  
Chartered Accountants

34 Park Cross Street  
Leeds  
LS1 2QH

23rd December 2014