

**Copy for Registrar at  
Companies House**

REGISTERED NUMBER: 05391398 (England and Wales)

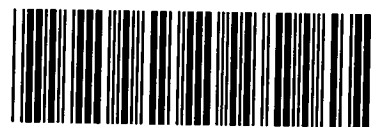
**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**ABBOTS GATE (STAFFORD) MANAGEMENT  
COMPANY LIMITED**

WEDNESDAY



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05/11/2014

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COMPANIES HOUSE

**ABBOTS GATE (STAFFORD) MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 05391398)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**ABBOTS GATE (STAFFORD) MANAGEMENT  
COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

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**DIRECTORS:**

R Sawyer  
N Sawyer  
S A Button

**SECRETARY:**

CPBigwood Management LLP

**REGISTERED OFFICE:**

45 Summer Row  
Birmingham  
West Midlands  
B3 1JJ

**REGISTERED NUMBER:**

05391398 (England and Wales)

**ACCOUNTANTS:**

J W Hinks LLP  
Chartered Accountants  
19 Highfield Road  
Edgbaston  
Birmingham  
West Midlands  
B15 3BH

**MANAGING AGENTS:**

CPBigwood  
45 Summer Row  
Birmingham  
West Midlands  
B3 1JJ

ABBREVIATED BALANCE SHEET  
31 MARCH 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	-
<b>RESERVES</b>		-	-

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

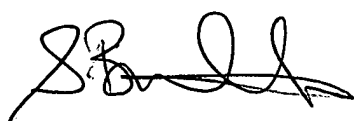
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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 surplus or deficit 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 19 September 2014 and were signed on its behalf by:



S A Button - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

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**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).

**2. TANGIBLE FIXED ASSETS**

The company acquired the leasehold interest in the common parts of Friars Terrace, Stafford for £Nil consideration.

**3. ULTIMATE CONTROLLING PARTY**

The company is under the ultimate control of the members, none of who hold a controlling interest in the company.

**4. SHARE CAPITAL**

The company is limited by guarantee.