

**ABBEY (DEER) PARK MANAGEMENT LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2016**



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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**ABBAY (DEER) PARK MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**DIRECTOR:**

D B Lynch

**REGISTERED OFFICE:**

DLpds/ DL Pension Fund  
c/o Suite 3 Old Anglo House  
Mitton Street  
Stourport-on-Severn  
Worcestershire  
DY13 9AQ

**REGISTERED NUMBER:**

05394746 (England and Wales)

**ACCOUNTANTS:**

Worton Rock (Kidderminster) Limited  
Chartered Accountants  
Beauchamp House  
402/403 Stourport Road  
Kidderminster  
Worcestershire  
DY11 7BG

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash in hand		<u>60</u>	<u>60</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>60</u>	<u>60</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>60</u>	<u>60</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>60</u>	<u>60</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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 6 February 2017 and were signed by:



D B Lynch - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**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 January 2015).

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 and issued:

Number:	Class:	Nominal value:	2016 £	2015 £
6,035	Share capital 1	.01	<u>60</u>	<u>60</u>