Registered Number 05461153

ABBEYDALE CROFT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2013

ABBEYDALE CROFT MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 30 September 2013 **Registered Number 05461153**

	Notes	*2013*	*2012*
		£	£
Current assets			
Cash at bank and in hand		4,365	4,817
		4,365	4,817
Prepayments and accrued income		720	-
Creditors: amounts falling due within one year		(735)	(260)
Net current assets (liabilities)		4,350	4,557
Total assets less current liabilities		4,350	4,557
Total net assets (liabilities)		4,350	4,557
Reserves			
Other reserves		4,350	4,557
Members' funds		4,350	4,557

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2014

And signed on their behalf by:
C Staniland, Director

ABBEYDALE CROFT MANAGEMENT COMPANY LIMITED

Registered Number 05461153

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 **Accounting Policies**

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

Turnover policy
Income Comprises the residents Maintenance Contributions

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

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.