Registered Number 05570077

ABBEYVIEW HEIGHTS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2015

ABBEYVIEW HEIGHTS MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 30 September 2015 **Registered Number 05570077**

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		1,030	620
Cash at bank and in hand		1,173	1,475
		2,203	2,095
Creditors: amounts falling due within one year		(496)	(534)
Net current assets (liabilities)		1,707	1,561
Total assets less current liabilities		1,707	1,561
Total net assets (liabilities)		1,707	1,561
Capital and reserves			
Called up share capital		8	8
Profit and loss account		1,699	1,553
Shareholders' funds		1,707	1,561

- For the year ending 30 September 2015 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 26 October 2015

And signed on their behalf by:
J S MCDONALD, Director

ABBEYVIEW HEIGHTS MANAGEMENT COMPANY LIMITED

Registered Number 05570077

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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

Turnover represents net invoiced sales of services, excluding value added tax.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.