

**REGISTERED NUMBER: 05717006 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2013**

**for**

**Abbeyview (Howden) Management Co Ltd**

THURSDAY



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09/05/2013

#377

COMPANIES HOUSE

**Abbeyview (Howden) Management Co Ltd (Registered number: 05717006)**

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for the Year Ended 28 February 2013**

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**Abbeyview (Howden) Management Co Ltd**

**Company Information  
for the Year Ended 28 February 2013**

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**DIRECTORS:** Mrs S E Porritt-Allison  
Miss R Almond  
Mrs C Winn

**SECRETARY:** Mrs C Winn

**REGISTERED OFFICE:** 19 Railway Street  
Pocklington  
York  
YO42 2QR

**REGISTERED NUMBER:** 05717006 (England and Wales)

**ACCOUNTANTS:** Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

Abbeyview (Howden) Management Co Ltd (Registered number: 05717006)

Abbreviated Balance Sheet  
28 February 2013

	2013 £	2012 £
<b>CURRENT ASSETS</b>		
Debtors	502	637
Cash at bank	1,635	2,065
	<u>2,137</u>	<u>2,702</u>
<b>CREDITORS</b>		
Amounts falling due within one year	180	744
	<u>1,957</u>	<u>1,958</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,957</u>	<u>1,958</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>1,957</u>	<u>1,958</u>
<b>RESERVES</b>		
Income and expenditure account	1,957	1,958
	<u>1,957</u>	<u>1,958</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 24 April 2013 and were signed on its behalf by



Mrs C Winn - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2013**

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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)

**Turnover**

Turnover represents maintenance charges received from the flat owners towards the upkeep of the building

**Deferred tax**

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

**2 COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee and does not have share capital. On a winding up or dissolution of the company each member's liability is limited to £1.

**Abbeyview (Howden) Management Co Ltd**

**Report of the Accountants to the Directors of  
Abbeyview (Howden) Management Co Ltd**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

24 April 2013

This page does not form part of the abbreviated accounts

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