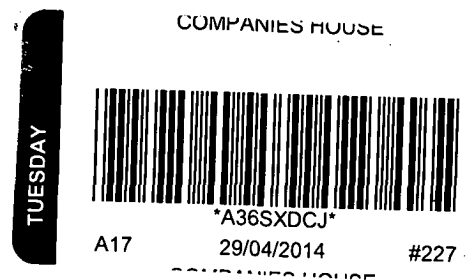


REGISTERED NUMBER: 05717006 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Abbeyview (Howden) Management Co Ltd



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

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2014**

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Abbeyview (Howden) Management Co Ltd

**Company Information
for the Year Ended 28 February 2014**

DIRECTORS:

Mrs S E Porritt-Allison
Mrs C Winn
N Pugh

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 2014

	2014 £	2013 £
CURRENT ASSETS		
Debtors	502	502
Cash at bank	2,603	1,635
	<u>3,105</u>	<u>2,137</u>
CREDITORS		
Amounts falling due within one year	180	180
	<u>180</u>	<u>180</u>
NET CURRENT ASSETS	<u>2,925</u>	<u>1,957</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,925</u>	<u>1,957</u>
RESERVES		
Income and expenditure account	2,925	1,957
	<u>2,925</u>	<u>1,957</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 notes form part of these abbreviated accounts

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

Abbreviated Balance Sheet - continued
28 February 2014

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 11 April 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'C Winn', with a horizontal line at the end.

Mrs C Winn - Director

The notes form part of these abbreviated accounts

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

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014**

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**

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 four) 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 2014 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

11 April 2014

This page does not form part of the abbreviated accounts

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

**Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 28 February 2014**

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.
