

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Abbeyview (Howden) Management Co Ltd

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for the Year Ended 29 February 2016**

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Abbeyview (Howden) Management Co Ltd

**Company Information
for the Year Ended 29 February 2016**

DIRECTORS:

Mrs S E Porritt-Allison
Mrs C Winn
Mrs E 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

Abbreviated Balance Sheet
29 February 2016

	2016	2015
	£	£
CURRENT ASSETS		
Debtors	477	502
Cash at bank	<u>3,718</u>	<u>2,656</u>
	4,195	3,158
CREDITORS		
Amounts falling due within one year	<u>180</u>	<u>180</u>
NET CURRENT ASSETS	<u>4,015</u>	<u>2,978</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,015</u>	<u>2,978</u>
RESERVES		
Income and expenditure account	<u>4,015</u>	<u>2,978</u>
	<u>4,015</u>	<u>2,978</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 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 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.
- (b)

Abbreviated Balance Sheet - continued
29 February 2016

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 14 April 2016 and were signed on its behalf by:

Mrs C Winn - Director

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 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).

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 29 February 2016 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

14 April 2016

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.