### FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

ABBEY LANE OFFICE PARK MANAGEMENT COMPANY LIMITED

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# ABBEY LANE OFFICE PARK MANAGEMENT COMPANY LIMITED

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# ABBEY LANE OFFICE PARK MANAGEMENT COMPANY LIMITED

# COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2015

DIRECTORS:

A Brodie J Parle M H Mckeever G Parriss

REGISTERED OFFICE:

1st Floor Lancaster House

67 Newhall Street BIRMINGHAM West Midlands B3 1NQ

**REGISTERED NUMBER:** 

05741168 (England and Wales)

## ABBEY LANE OFFICE PARK MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 05741168)

#### BALANCE SHEET 30 JUNE 2015

	2015 £	2014 £
TOTAL ASSETS LESS CURRENT LIABILITIES	· <u>-</u>	-
RESERVES	<u>-</u>	<u>.</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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.

These financial statements 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 22 February 2016 and were signed on its behalf by:

M H Mckeever - Director

### ABBEY LANE OFFICE PARK MANAGEMENT COMPANY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

#### 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).

The company was dormant throughout the current year and previous year.