Company Registration No. 05863304 (England and Wales)

ABBOTS GREEN (ARLESEY) MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL) ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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ABBOTS GREEN (ARLESEY) MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL) ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

		2013	2012
	Notes	£	£
Total assets less current liabilities			
Canidal and manages			
Capital and reserves			
Members' funds	•		·
			==

Audit exemption statement

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on .6.18.14

C Hunt Director

Company Registration No. 05863304

ABBOTS GREEN (ARLESEY) MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY GUARANTEE WITHOUT SHARE CAPITAL) NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Limitation of liability

On event of winding up the company each member has agreed to pay a sum of no more than £1 each.