Registered Number 05910739

ABBEY ROAD (LLANDUDNO) MANAGEMENT LIMITED

Abbreviated Accounts

31 July 2016

ABBEY ROAD (LLANDUDNO) MANAGEMENT LIMITED **Registered Number 05910739**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		4	4
Cash at bank and in hand		11,773	10,188
		11,777	10,192
Prepayments and accrued income		106	-
Creditors: amounts falling due within one year		(400)	(400)
Net current assets (liabilities)		11,483	9,792
Total assets less current liabilities		11,483	9,792
Total net assets (liabilities)		11,483	9,792
Capital and reserves			
Called up share capital		4	4
Profit and loss account		11,479	9,788
Shareholders' funds		11,483	9,792

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 October 2016

And signed on their behalf by:
Jayne Halfpenny, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.