

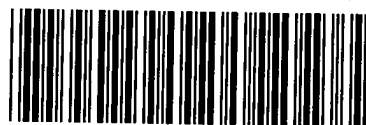
DORMANT COMPANY BALANCE SHEETCOMPANY NO. **06388433**COMPANY NAME **ABERYSTWYTH MANAGEMENT COMPANY LIMITED**

PERIOD: 01/11/2013 TO 31/10/2014

BALANCE SHEET AS AT 31/10/2014

	01/11/2013 TO 31/10/2014	
COMPANY LIMITED BY GUARANTEE	NO SHARE CAPITAL	
A FIXED ASSETS		
I. Intangible assets	0.00	
II. Tangible assets	0.00	
III. Investments	0.00	
	0.00	
B CURRENT ASSETS		
I. Stocks	0.00	
II. Debtors	0.00	
III. Investments	0.00	
IV. Cash at bank and in hand	0.00	
	0.00	
C PREPAYMENTS AND ACCRUED INCOME	0.00	
D CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0.00	
E NET CURRENT ASSETS/ LIABILITIES	0.00	
F TOTAL ASSETS LESS CURRENT LIABILITIES	0.00	

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10/07/2015

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COMPANIES HOUSE

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

- (a) For the year ended 31/10/2014 the company was entitled to exemption under from audit under section 480 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

APPROVED BY THE BOARD OF DIRECTORS ON 06/07/2015
AND SIGNED ON THEIR BEHALF BY:



JENNIFER THOMAS (DIRECTOR)