ABV (MANAGEMENT) BICESTER LIMITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2014



A30

05/06/2014 COMPANIES HOUSE #124

INDEX

Page	1	Company information
	2	Report of the directors
	3	Balance sheet
	4	Notes to the financial statements

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2014

DIRECTORS

A J Metcalfe

R G Handley P A Maidment

SECRETARY

A J Metcalfe

REGISTERED OFFICE

Eastgate House 11 Cheyne Walk Northampton NN1 5PT

REGISTERED NUMBER

06521936

Company No 06521936

REPORT OF THE DIRECTORS

The directors present their annual report and the unaudited financial statements for the year ended 31st March 2014

RESULTS FOR THE YEAR

The company did not carry out any activity during the year

PRINCIPAL ACTIVITIES AND REVIEW OF THE BUSINESS

The principal activity of the company is that of a service charge company managing the common areas at Telford Road, Bicester, registered with the Land Registry under title number ON179475 No activity was carried out during the year

DIRECTORS

The directors who served during the year were -

A J Metcalfe

R G Handley

P A Maidment

Approved by the Board on 1st April 2014 and signed on its behalf by

A J METCALFE SECRETARY

BALANCE SHEET AS AT 31ST MARCH 2014

	Notes	2014 £	2013 £
CURRENT ASSETS Debtors Unpaid share capital	2	6	6
CREDITORS Amounts falling due within one year - accruals and deferred income		-	
NET ASSETS		<u>6</u>	6
CAPITAL AND RESERVES Called up share capital	2	6	6
		£ <u>6</u>	£6

Registered in England and Wales No 06521936

For the year ending 31st March 2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities -

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and authorised for issue by the Board on 1st April 2014

Signed on behalf of the Board of Directors

AJ METCALFE DIRECTOR

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2014

1 ACCOUNTING POLICIES

These financial statements have been prepared in accordance with applicable United Kingdom law and accounting standards and under the historical cost convention

2 CALLED UP SHARE CAPITAL

Allotted, issued and unpaid

2014 2013 £ £

6 Ordinary shares of £1

£_6 £_6