REGISTERED NUMBER:
6524393
England and Wales

ABBOTSWOOD (MAIDSTONE) MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

REPORT OF THE DIRECTORS AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2014

MONDAY

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COMPANIES HOUSE

ABBOTSWOOD (MAIDSTONE) MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

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ABBOTSWOOD (MAIDSTONE) MANAGEMENT COMPANY LIMITED
(Limited by Guarantee)

COMPANY INFORMATION

DIRECTORS	S.Bray P.S.Osborne
SECRETARY	HML Company Secretarial Services Limited
REGISTERED OFFICE	94 Park Lane Croydon Surrey CR0 1JB
REGISTERED NUMBER	6524393 (England & Wales)
ACCOUNTANTS	Simpson Wreford & Partners Chartered Accountants Suffolk House George Street Croydon Surrey CR0 0YN

ABBOTSWOOD (MAIDSTONE) MANAGEMENT COMPANY LIMITED
(REGISTERED NUMBER: 6524393 - England & Wales)
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REPORT OF THE DIRECTORS

The directors present their report with the accounts for the period ended 31 December 2014.

ACTIVITY

The principal activity of the company was the management of the property at Abbotswood, Maidstone.

The company has no income or expenditure in its own right from which it derives economic benefit .

Whilst certain contracts are entered into in the name of the company, the execution of these contracts and settlement of the liabilities arising are made through a Statement of Account that does not form part of the annual accounts of the company and is not filed at Companies House.

Charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

DIRECTORS

The directors who held office at any time from the beginning of the financial period until the date of this report were:

S.Bray
C.P.Heney (resigned 10th March 2014)
P.S.Osborne (appointed 10th March 2014)

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Signed on behalf of the board of directors

..... Director S C Bray

..... 17/3/15 ..... Date

S BRAY

ABBOTSWOOD (MAIDSTONE) MANAGEMENT COMPANY LIMITED
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BALANCE SHEET AS AT 31 DECEMBER 2014

	2014 £	2013 £
TOTAL NET ASSETS	-	-
CAPITAL AND RESERVES		
Income and expenditure account	-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 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 profit or loss 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Signed on behalf of the board of directors on 17/3/15

S BRAY
- Director

S BRAY

INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31 DECEMBER 2014

The company has no income or expenditure in its own right from which it derives economic benefit.

Whilst certain contracts are entered into in the name of the company, the execution of these contracts and settlement of the liabilities arising are made through the Statement of Account that does not form part of the annual accounts of the company and is not filed at Companies House.

Charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

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NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

2. INCOME AND EXPENDITURE

The company had no income or expenditure which was attributable to it.

3. COMPANIES ACT 2006

In certain instances these financial statements do not use the terminology laid down by the Companies Act 2006. However such departures give a better understanding of the position and fufil the requirement to show a true and fair view.