

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013
FOR
THE ARBOUR MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 31 MAY 2013**

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DIRECTOR:	R J Parkin
SECRETARY:	Centrick Limited
REGISTERED OFFICE:	19 Highfield Road Edgbaston Birmingham West Midlands B15 3BH
REGISTERED NUMBER:	06594657 (England and Wales)
ACCOUNTANTS:	J W Hinks LLP Chartered Accountants 19 Highfield Road Edgbaston Birmingham West Midlands B15 3BH
MANAGING AGENT:	Centrick Property 16 Commercial Street Birmingham B1 1RS

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	-
CURRENT ASSETS			
Cash in hand		<u>15</u>	<u>15</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15</u>	<u>15</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>15</u>	<u>15</u>
SHAREHOLDERS' FUNDS		<u>15</u>	<u>15</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 February 2014 and were signed by:

R J Parkin - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

1. ACCOUNTING POLICIES

ACCOUNTING CONVENTION

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

The company was dormant throughout the current year and previous year.

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
4	Ordinary	£1	<u>15</u>	<u>15</u>

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.