

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

**FOR**

**THE ABBOTTS MANAGEMENT COMPANY LIMITED**

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**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

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**THE ABBOTTS MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

**DIRECTOR:** R Woodcock

**SECRETARY:** Mrs A Langton

**REGISTERED OFFICE:** 6 Warrax Park  
Cappell Lane  
Stanstead Abbots  
Hertfordshire  
SG12 8AR

**REGISTERED NUMBER:** 07070632 (England and Wales)

**ACCOUNTANTS:** Cook & Partners Limited  
Manufactory House  
Bell Lane  
Hertford  
Hertfordshire  
SG14 1BP

**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2015**

|                                              | 2015<br>£    | 2014<br>£    |
|----------------------------------------------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |              |              |
| Cash at bank                                 | 4,542        | 2,601        |
| <b>CREDITORS</b>                             |              |              |
| Amounts falling due within one year          | <u>420</u>   | <u>867</u>   |
| <b>NET CURRENT ASSETS</b>                    | <u>4,122</u> | <u>1,734</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>4,122</u> | <u>1,734</u> |
| <b>RESERVES</b>                              |              |              |
| Income and expenditure account               | <u>4,122</u> | <u>1,734</u> |
|                                              | <u>4,122</u> | <u>1,734</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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.

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 26th July 2016 and were signed by:

R Woodcock - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

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 January 2015).

**Turnover**

Turnover comprises service charges receivable.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.