

Registered number: 07279760

Abshot Manor Apartments Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 04/01/2014

Prepared By:
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Abshot Manor Apartments Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 04/01/2014

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~~The company's registered number is 07279760~~

Abshot Manor Apartments Limited

Registered Number: 07279760

BALANCE SHEET AT 04/01/2014

	2014	2013
Notes	£	£

CURRENT ASSETS

Debtors (amounts falling due within one year)	2	<u>2,259</u>	<u>1,602</u>
		<u>2,259</u>	<u>1,602</u>
NET CURRENT ASSETS		<u>2,259</u>	<u>1,602</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,259</u>	<u>1,602</u>
CAPITAL AND RESERVES			
Called up share capital	3	12	12
Other reserves		<u>2,247</u>	<u>1,590</u>
SHAREHOLDERS' FUNDS		<u>2,259</u>	<u>1,602</u>

For the year ending 04/01/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the board on 30/07/2014 and signed on their behalf by

Jason Scott Vigiers

Director

Abshot Manor Apartments Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 04/01/2014

1. ACCOUNTING POLICIES

1a. 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).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS

	2014	2013
	£	£
Amounts falling due within one year:		
Other debtors	<u>2,259</u>	<u>1,602</u>
	<u>2,259</u>	<u>1,602</u>

3. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
12 Ordinary shares of £1 each	<u>12</u>	<u>12</u>
	<u>12</u>	<u>12</u>

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