REGISTERED NUMBER: 07354325 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2013

for

ABBEYWEST MANAGEMENT LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2013

Company Information
for the Year Ended 31 October 2013

DIRECTOR:	M J Goletka
SECRETARY:	J D Pollock
REGISTERED OFFICE:	19-20 Grosvenor Street London W1K 4QH
REGISTERED NUMBER:	07354325 (England and Wales)
ACCOUNTANTS:	Boyds 20 Sansome Walk Worcester WR1 1LR

Abbreviated Balance Sheet
31 October 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		**15,145**	15,145
Cash at bank		**14**	14
		15,159	15,159
CREDITORS			
Amounts falling due within one year		**15,121**	15,121
NET CURRENT ASSETS		**38**	38
TOTAL ASSETS LESS CURRENT LIABILITIES		**38**	38
CAPITAL AND RESERVES			
Called up share capital	2	**1**	1
Profit and loss account		**37**	37
SHAREHOLDERS' FUNDS		**38**	38

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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

(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.

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 31 October 2014 and were signed by:

M J Goletka - Director

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 year ended 31 October 2013. However, reference to information relating to the period ended 31 October 2012 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013** £	2012 £
1	Ordinary	1	**1**	1

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 October 2013 and the period ended 31 October 2012:

	2013 £	2012 £
M J Goletka		
Balance outstanding at start of year	**15,145**	5,641
Amounts advanced	**-**	36,954
Amounts repaid	**-**	(27,450)
Balance outstanding at end of year	**15,145**	15,145