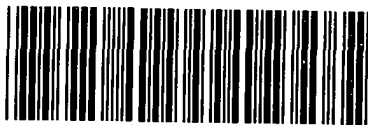


Company registration number 07570574

**97 NORTHCOURT ROAD (ABINGDON) MANAGEMENT COMPANY LIMITED**  
**A COMPANY LIMITED BY GUARANTEE**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2014**

FRIDAY



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COMPANIES HOUSE

**97 NORTHCOURT ROAD (ABINGDON) MANAGEMENT COMPANY LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT**  
**AS AT 31ST MARCH 2014**

|                         | 2014<br>£ | 2013<br>£ |
|-------------------------|-----------|-----------|
| Current Assets          |           |           |
| Debtors                 | 0         | 0         |
| Bank and Cash Balances  | 0         | 0         |
|                         | 0         | 0         |
| Current Liabilities     |           |           |
| Creditors and Accruals  | 0         | 0         |
|                         | 0         | 0         |
| Net Assets              | 0         | 0         |
| Represented By:         |           |           |
| Profit and Loss Account | 0         | 0         |
|                         | 0         | 0         |

For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as is applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Company registration number 07570574

Approved by the board for issue on 9 SEPTEMBER 2014

Director

  
 9/9/2014

F. WEBSTER



W.J.R. MILES

**97 NORTHCOURT ROAD (ABINGDON) MANAGEMENT COMPANY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2014**

**1 Accounting Policies**

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

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been consistently applied (except as otherwise stated).

The company has taken advantage of the exemption in FRS 1 and has not produced a cash flow statement on the grounds that it is a small company.

**2 Turnover**

The company's turnover is derived from reimbursements of service charge expenditure made from trust funds.

**3 Share Capital**

The company does not have a share capital being limited by guarantee.

**4 Related Party and Other Disclosures**

A statutory trust is imposed over service charge monies received under Section 42 of the Landlord and Tenant Act 1987 and the company acts as a trustee in this capacity; and  
the closing balance of cash and other assets held in trust by the company amounts to £3,326 (2013 £766 ).