

Registration number 07996202

COMPANIES HOUSE
COPY

Abbott & Frost Block Management Ltd

Abbreviated accounts

for the year ended 31 March 2014

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COMPANIES HOUSE

Abbott & Frost Block Management Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		274		365
Current assets					
Debtors		3,695		2,665	
Cash at bank and in hand		5,003		12,568	
		<u>8,698</u>		<u>15,233</u>	
Creditors: amounts falling due within one year		<u>(6,430)</u>		<u>(10,362)</u>	
Net current assets			<u>2,268</u>		<u>4,871</u>
Total assets less current liabilities			<u>2,542</u>		<u>5,236</u>
Net assets			<u><u>2,542</u></u>		<u><u>5,236</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,442</u>		<u>5,136</u>
Shareholders' funds			<u><u>2,542</u></u>		<u><u>5,236</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbott & Frost Block Management Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

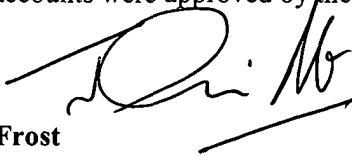
For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 12 December 2014, and are signed on their behalf by:

X 
J A N Frost
Director

Registration number 07996202

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 25% - Reducing balance

2. Fixed assets	Tangible fixed assets
Cost	£
At 1 April 2013	381
At 31 March 2014	381
Depreciation	
At 1 April 2013	16
Charge for year	91
At 31 March 2014	107
Net book values	
At 31 March 2014	274
At 31 March 2013	365

Abbott & Frost Block Management Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>