Registered number
00854108

Creyke Close (Management) Limited

Abbreviated Accounts

30 April 2014

Creyke Close (Management) Limited

Registered number: 00854108

Abbreviated Balance Sheet

as at 30 April 2014

	Notes		2014		2013
			£		£
Current assets					
Debtors		3,834		8,744	
Cash at bank and in hand		4,538		4,022	
		8,372		12,766	
Creditors: amounts falling due within one year		(756)		(3,330)	
Net current assets			7,616		9,436
Net assets			7,616		9,436
Capital and reserves					
Called up share capital	2		34		34
Profit and loss account			7,582		9,402
Shareholders' funds			7,616		9,436

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

A Bancroft

Director

Approved by the board on 30 January 2015

Creyke Close (Management) Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	34	34	34