

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
ALBANY WALK MANAGEMENT (PLOTS 83-97) LTD

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20/09/2014

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COMPANIES HOUSE

ALBANY WALK MANAGEMENT (PLOTS 83-97) LTD

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FOR THE YEAR ENDED 31 DECEMBER 2013

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ALBANY WALK MANAGEMENT (PLOTS 83-97) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS:

L Barrett
M McAuliffe
J C Westwood
J I Williams

SECRETARY:

T Butson

REGISTERED OFFICE:

Yew Tree House
The Shrubbery
Church Street
St Neots
Cambridgeshire
PE19 2BU

REGISTERED NUMBER:

02665701 (England and Wales)

ACCOUNTANTS:

Bradshaw Johnson
Chartered Accountants
Croft Chambers
11 Bancroft
Hitchin
Hertfordshire
SG5 1JQ

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31.12.13 £	31.12.12 £
CURRENT ASSETS			
Debtors		6,787	1,808
Cash at bank		3,669	258
		<u>10,456</u>	<u>2,066</u>
CREDITORS			
Amounts falling due within one year		1,279	316
		<u>9,177</u>	<u>1,750</u>
NET CURRENT ASSETS			
		<u>9,177</u>	<u>1,750</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,177</u>	<u>1,750</u>
CAPITAL AND RESERVES			
Called up share capital	2	15	15
Maintenance reserve		9,942	1,735
Profit and loss account		(780)	-
		<u>9,177</u>	<u>1,750</u>
SHAREHOLDERS' FUNDS		<u>9,177</u>	<u>1,750</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on10/09/2014..... and were signed on its behalf by:


.....
J C Westwood - Director

ALBANY WALK MANAGEMENT (PLOTS 83-97) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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).

Turnover

Turnover represents service charge contributions receivable from leaseholders.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
15	Ordinary	£1	15	15
			<u>15</u>	<u>15</u>

3. RELATED PARTY DISCLOSURES

The company's activities comprise the management of property under the leasehold ownership of the company's shareholders. The company's income in this regard therefore relates to monies received from its shareholders.

There was no controlling party during the year.

Management fees for the year ending 31 December 2013 amounted to £1267 paid to Francis Butson & Associates, of whom Terry Butson is a Partner and Company Secretary of Albany Walk Management (Plots 83-97) Limited.