

Registration number 05855755

Allerton Bywater Management Company Limited

Dormant accounts

for the year ended 31 December 2013

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Allerton Bywater Management Company Limited

**Abbreviated balance sheet
as at 31 December 2013**

	£	£
Current assets		
Debtors	162	162
Net assets	<u>162</u>	<u>162</u>
Capital and reserves		
Called up share capital:		
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1
Ordinary A shares of £1 each	9	9
Ordinary B shares of £1 each	152	152
Shareholders' funds	<u>162</u>	<u>162</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 December 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for;

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 12 August 2014 and signed on its behalf by



J Trayer
Director

Registration number 05855755

Allerton Bywater Management Company Limited

Notes to the financial statements for the year ended 31 December 2013

1. Accounting Policies

1.1. Accounting Convention

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

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2013. Therefore, no profit and loss account is attached.

2. Debtors	2013	2012
	£	£
Other debtors	162	162
	<u>162</u>	<u>162</u>
3. Share capital	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1
9 Ordinary A shares of £1 each	9	9
152 Ordinary B shares of £1 each	<u>152</u>	<u>152</u>