

Cattle Market (Management) Limited

Abbreviated Unaudited Accounts

for the Year Ended 31st August 2014

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

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for the year ended 31st August 2014

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Cattle Market (Management) Limited

Company Information
for the year ended 31st August 2014

DIRECTORS: A Carter
R J Bower

SECRETARY: D Dawson

REGISTERED OFFICE: 3 Hop House
Cattle market road
Northampton
Northamptonshire
NN1 1HW

REGISTERED NUMBER: 05918891 (England and Wales)

ACCOUNTANTS: Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

Abbreviated Balance Sheet
31st August 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		356		-	
Cash at bank		3,044		4,144	
		<u>3,400</u>		<u>4,144</u>	
CREDITORS					
Amounts falling due within one year		312		630	
NET CURRENT ASSETS			<u>3,088</u>		<u>3,514</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,089</u>		<u>3,515</u>
RESERVES					
Repair & maintenance reserve			<u>3,089</u>		<u>3,515</u>
			<u>3,089</u>		<u>3,515</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 on 10th February 2015 and were signed on its behalf by:

R J Bower - Director

Notes to the Abbreviated Accounts
for the year ended 31st August 2014

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 the contributions received from each tenant towards the common costs of the building.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - No depreciation

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st September 2013	
and 31st August 2014	<u>1</u>
NET BOOK VALUE	
At 31st August 2014	<u>1</u>
At 31st August 2013	<u>1</u>

3. **COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee with each member's liability restricted to an amount not exceeding £10 to the Company's assets, in the event of it being wound up or within one year after they cease to be a member.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.