

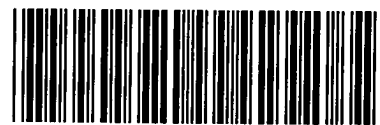
**CLEVEDON MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2014**

THURSDAY



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21/05/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**CLEVEDON MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2014**

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<b>DIRECTOR:</b>	Mr A M Darlow
<b>SECRETARY:</b>	Mrs E A Mansfield
<b>REGISTERED OFFICE:</b>	The Firs 8 High Street Caerleon Newport South Wales NP18 1AG
<b>REGISTERED NUMBER:</b>	06313095 (England and Wales)
<b>ACCOUNTANTS:</b>	UHY Hacker Young Chartered Accountants Lanyon House Mission Court Newport South Wales NP20 2DW
<b>BANKERS:</b>	Barclays Bank PLC Cardiff Business Centre PO Box 674, 3rd Floor 3 Windsor Court CARDIFF CF10 3ZL

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	137
<b>CURRENT ASSETS</b>			
Debtors		9,000	4,050
Cash at bank		-	93
		<u>9,000</u>	<u>4,143</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,180</u>	<u>678</u>
<b>NET CURRENT ASSETS</b>		<u>6,820</u>	<u>3,465</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>6,820</u></u>	<u><u>3,602</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		<u>6,816</u>	<u>3,598</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>6,820</u></u>	<u><u>3,602</u></u>

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

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

The director acknowledges his 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 director on 18/05/2015 and were signed by:

Mr A M Darlow - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 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 service charges for the year. Revenue is recognised when it is due, evenly over the service charge period.

**Tangible fixed assets**

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

Plant and machinery - 20% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	1,175
<b>DEPRECIATION</b>	
At 1 January 2014	1,038
Charge for year	137
At 31 December 2014	1,175
<b>NET BOOK VALUE</b>	
At 31 December 2014	-
At 31 December 2013	137

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary Share	£1	4	4