

Registered Number: 07480483

England and Wales

Charmbury Management Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2014

Charmbury Management Limited
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Charmbury Management Limited
Abbreviated Balance Sheet
As at 31 December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		10,667	6,667
		10,667	6,667
Creditors: amounts falling due within one year		(10,246)	(6,282)
Net current assets		421	385
Total assets less current liabilities		421	385
Net assets		421	385
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		411	375
Shareholders funds		421	385

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mrs Susan Palmer Director

Date approved by the board: 09 September 2015

Charmbury Management Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2014

1 Accounting Policies

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

2 Share capital

	2014	2013
Allotted called up and fully paid	£	£
10 Ordinary shares of £1.00 each	10	10
	10	10

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