

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

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

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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**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
10 Ordinary shares of £1.00 each	10	10
	<b>10</b>	<b>10</b>

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