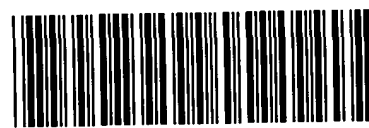


APPLEBYWOOD MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2015

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COMPANIES HOUSE

APPLEBYWOOD MANAGEMENT LIMITED

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APPLEBYWOOD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|--|-------|----------------|---------------|----------------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 771 | | 472 |
| Current assets | | | | | |
| Debtors | | 2,860 | | 11,558 | |
| Cash at bank and in hand | | 29,296 | | 15,475 | |
| | | <u>32,156</u> | | <u>27,033</u> | |
| Creditors: amounts falling due within one year | | <u>(7,361)</u> | | <u>(9,742)</u> | |
| Net current assets | | | 24,795 | | 17,291 |
| Total assets less current liabilities | | | 25,566 | | 17,763 |
| Provisions for liabilities | | | <u>(154)</u> | | <u>(94)</u> |
| | | | <u>25,412</u> | | <u>17,669</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 25,312 | | 17,569 |
| Shareholders' funds | | | <u>25,412</u> | | <u>17,669</u> |

Page 2 forms part of the balance sheet

APPLEBYWOOD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2015

For the financial period ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 22 April 2015



Mrs J Wood
Director

Company Registration No. 07492529

FOR THE PERIOD ENDED 31 JANUARY 2015

APPLEBYWOOD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JANUARY 2015

| 3 | Share capital | 2015 £ | 2014 £ |
|---|------------------------------------|------------|------------|
| | Authorised | | |
| | 50 Ordinary A shares of £1 each | 50 | 50 |
| | 50 Ordinary B shares of £1 each | 50 | 50 |
| | | <u>100</u> | <u>100</u> |
| | | | |
| | Allotted, called up and fully paid | | |
| | 50 Ordinary A shares of £1 each | 50 | 50 |
| | 50 Ordinary B shares of £1 each | 50 | 50 |
| | | <u>100</u> | <u>100</u> |