

**BOXHURST MANAGEMENT COMPANY (1993)
LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

Company Registration Number 02835245

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COMPANIES HOUSE

BOXHURST MANAGEMENT COMPANY (1993) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

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Abbreviated balance sheet

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BOXHURST MANAGEMENT COMPANY (1993) LIMITED*Registered Number 02835245***ABBREVIATED BALANCE SHEET****31 DECEMBER 2013**

	Note	2013 £	£	2012 £	£
Fixed assets	2				
Tangible assets			18,000		18,000
Current assets					
Debtors		6,244		3,633	
Cash at bank and in hand		1,768		6,836	
		<u>8,012</u>		<u>10,469</u>	
Creditors: Amounts falling due within one year		<u>(7,002)</u>		<u>(9,459)</u>	
Net current assets			<u>1,010</u>		<u>1,010</u>
Total assets less current liabilities			<u>19,010</u>		<u>19,010</u>
 Capital and reserves					
Called-up share capital	4		19,010		19,010
 Shareholders' funds			<u>19,010</u>		<u>19,010</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

BOXHURST MANAGEMENT COMPANY (1993) LIMITED

Registered Number 02835245

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2013

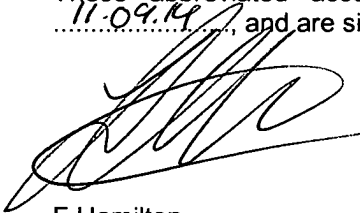
For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 11.09.14 and are signed on their behalf by:



F Hamilton
Director

The notes on page 3 form part of these abbreviated accounts.

BOXHURST MANAGEMENT COMPANY (1993) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

1. Accounting policies

Basis of accounting

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).

Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements.

Turnover

Turnover represents management charges, excluding value added tax.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 January 2013 and 31 December 2013	<u>18,000</u>
Depreciation	<u>—</u>
Net book value	
At 31 December 2013	<u>18,000</u>
At 31 December 2012	<u>18,000</u>

3. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under The Financial Reporting Standard For Smaller Entities (effective April 2008).

4. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1 shares of £1 each	<u>19,010</u>	<u>19,010</u>	<u>19,010</u>	<u>19,010</u>