

Registered Number 04620671

ABBEY GATE MANAGEMENT LIMITED

Abbreviated Accounts

25 March 2015

Abbreviated Balance Sheet as at 25 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		16	16
		<u>16</u>	<u>16</u>
Net current assets (liabilities)		<u>16</u>	<u>16</u>
Total assets less current liabilities		<u>17</u>	<u>17</u>
Total net assets (liabilities)		<u>17</u>	<u>17</u>
Capital and reserves			
Called up share capital		16	16
Other reserves		1	1
Shareholders' funds		<u>17</u>	<u>17</u>

- For the year ending 25 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2015

And signed on their behalf by:

Ron Addley, Director

Notes to the Abbreviated Accounts for the period ended 25 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company was dormant throughout the year

2 Tangible fixed assets

	£
Cost	
At 26 March 2014	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 25 March 2015	<u>1</u>
Depreciation	
At 26 March 2014	0
Charge for the year	-
On disposals	-
At 25 March 2015	<u>0</u>
Net book values	
At 25 March 2015	<u>1</u>
At 25 March 2014	<u>1</u>

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