

**Registered Number 04620671**

**ABBEY GATE MANAGEMENT LIMITED**

**Abbreviated Accounts**

**25 March 2014**

**Abbreviated Balance Sheet as at 25 March 2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		16	16
		<u>16</u>	<u>16</u>
<b>Net current assets (liabilities)</b>		<u>16</u>	<u>16</u>
<b>Total assets less current liabilities</b>		<u>17</u>	<u>17</u>
<b>Total net assets (liabilities)</b>		<u>17</u>	<u>17</u>
<b>Capital and reserves</b>			
Called up share capital		16	16
Other reserves		1	1
<b>Shareholders' funds</b>		<u>17</u>	<u>17</u>

- For the year ending 25 March 2014 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 16 May 2014

And signed on their behalf by:

**Mr R Addley, Director**

Notes to the Abbreviated Accounts for the period ended 25 March 2014

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

**Other accounting policies**

Taxation. It has been agreed with HMRC that, being a non-profit making enterprise, the company is not required to file annual tax returns

2 Tangible fixed assets

	£
<b>Cost</b>	
At 26 March 2013	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 25 March 2014	<u>1</u>
<b>Depreciation</b>	
At 26 March 2013	-
Charge for the year	-
On disposals	-
At 25 March 2014	<u>-</u>
<b>Net book values</b>	
At 25 March 2014	<u>1</u>
At 25 March 2013	<u>1</u>

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