

**REGISTERED NUMBER: 01006366 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

**FOR**

**APTON COURT (MANAGEMENT) COMPANY LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**APTON COURT (MANAGEMENT) COMPANY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2014**

**DIRECTOR:** Mr K Richardson

**SECRETARY:** Mr L Lazarra

**REGISTERED OFFICE:** 23 Apton Court  
Apton Road  
Bishop's Stortford  
Hertfordshire  
CM23 3UA

**REGISTERED NUMBER:** 01006366 (England and Wales)

**ACCOUNTANTS:** Higgins & Co  
The Courtyard  
The Old Monastery  
Windhill  
Bishops Stortford  
Hertfordshire  
CM23 2PE

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,466		10,466
<b>CURRENT ASSETS</b>					
Debtors		4,468		-	
Cash at bank and in hand		<u>32,105</u>		<u>31,532</u>	
		36,573		31,532	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>362</u>		<u>362</u>	
<b>NET CURRENT ASSETS</b>			<u>36,211</u>		<u>31,170</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>46,677</u>		<u>41,636</u>
<b>RESERVES</b>					
Income and expenditure account			<u>46,677</u>		<u>41,636</u>
			<u>46,677</u>		<u>41,636</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 March 2015 and were signed by:

Mr K Richardson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014 and 31 December 2014	<u>10,466</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>10,466</u>
At 31 December 2013	<u>10,466</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.