REGISTERED NUMBER: 06054871 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

81 Abingdon Road (Oxford) Management Limited

81 Abingdon Road (Oxford) Management Limited (Registered number: 06054871)

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81 Abingdon Road (Oxford) Management Limited

Company Information for the Year Ended 31 January 2015

DIRECTORS:	Mr M J Bennett Dr J A B Collier
REGISTERED OFFICE:	Lynnem House 1 Victoria Way Burgess Hill West Sussex RH15 9NF
REGISTERED NUMBER:	06054871 (England and Wales)
ACCOUNTANTS:	Price Green & Co Lynnem House 1 Victoria Way Burgess Hill West Sussex RH15 9NF

81 Abingdon Road (Oxford) Management Limited (Registered number: 06054871)

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	31.1.14 £
CURRENT ASSETS			
Cash at bank and in hand		2,718	3,352
CREDITORS			
Amounts falling due within one year		445	433
NET CURRENT ASSETS		2,273	2,919
TOTAL ASSETS LESS CURRENT LIABILITIES		2,273	2,919
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		2,270	2,916
SHAREHOLDERS' FUNDS		2,273	2,919

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 profit or loss for each financial year in accordance with the requirements of 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 Board of Directors on 24 April 2015 and were signed on its behalf by:

Dr J A B Collier - Director

The notes form part of these abbreviated accounts

81 Abingdon Road (Oxford) Management Limited (Registered number: 06054871)

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance
sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
3	Ordinary	£1	3	3