

REGISTERED NUMBER: 02098555 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 24 September 2013

for

Audley Management Company Limited

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Audley Management Company Limited

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for the year ended 24 September 2013**

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Audley Management Company Limited

**Company Information
for the year ended 24 September 2013**

DIRECTORS:

Mrs H Chester
Ms J Gordon
Ms E I Lorge

SECRETARY:

Mrs G B Newman

REGISTERED OFFICE:

5 Audley Park
40 Neeld Crescent
London
NW4 3RR

REGISTERED NUMBER:

02098555 (England and Wales)

ACCOUNTANTS:

Grant Harrod Lerman Davis LLP
Chartered Accountants
49a High Street
Ruislip
Middlesex
HA4 7BD

Abbreviated Balance Sheet
24 September 2013

	2013	2012
	£	£
CURRENT ASSETS		
Cash at bank	12,247	13,430
CREDITORS		
Amounts falling due within one year	12,247	13,430
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
RESERVES	<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 September 2013 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 surplus or deficit 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 10/9/14 and were signed on its behalf by:

(Mrs) H. Chester
 Mrs H Chester - Director

Audley Management Company Limited

**Notes to the Abbreviated Accounts
for the year ended 24 September 2013**

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).

The company was dormant throughout the current year and previous year.

Deferred tax

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