

REGISTERED NUMBER 04646214 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013  
FOR  
A H MANAGEMENT COMPANY LIMITED

WEDNESDAY



\*A31JNRZS\*  
A07 12/02/2014 #192  
COMPANIES HOUSE

**A H MANAGEMENT COMPANY LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2013**

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**A H MANAGEMENT COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

<b>DIRECTOR</b>	A S Cook
<b>SECRETARY</b>	A Lakhani
<b>REGISTERED OFFICE</b>	50 Aylesbury Road Aston Clinton Aylesbury Buckinghamshire HP22 5AH
<b>REGISTERED NUMBER</b>	04646214 (England and Wales)
<b>ACCOUNTANTS</b>	David G Simon & Co Limited Chartered Certified Accountants 5 Jardine House Harrobian Business Village Bessborough Road Harrow Middlesex HA1 3EX

**A H MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER 04646214)**

**BALANCE SHEET**  
**31 DECEMBER 2013**

	2013 £	2012 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	<u>179</u>	<u>179</u>
Called up share capital	2	<u>179</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>179</u>	<u>179</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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
- (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 director on 31 January 2014 and were signed by



A S Cook - Director

The notes form part of these abbreviated accounts

**A H MANAGEMENT COMPANY LIMITED**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 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 has incurred no expenditure in its own right. All transactions in the year relate to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House.

**Turnover**

Turnover represents service charges levied on residents based on the budgeted expenditure for the year. The company is not VAT registered.

**Taxation**

The company is a non-profit making enterprise and surpluses or deficits arising as a result of differences between service charges levied (based on estimated costs) and actual costs incurred do not fall within the scope of corporation tax. Tax is payable on investment's income only.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
179	Ordinary	1	<u>179</u>	<u>179</u>