UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

COWLEY COURT (CHAPELTOWN) MANAGEMENT LIMITED
COWLEY COURT (CHAPEL TOWN) MANAGEMENT LIMITED (REGISTERED NUMBER: 04017958)

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FOR THE YEAR ENDED 30 SEPTEMBER 2014

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COWLEY COURT (CHAPELTOWN) MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTORS:
D V Rousell
Mrs M Rennie
Mrs N Ibbotson
J Kershaw

SECRETARY:
The McDonald Partnership

REGISTERED OFFICE:
Robert House
Unit 7 Acorn Business Park
Woodseats Close
Sheffield
Yorkshire
S8 0TB

REGISTERED NUMBER:
04017958 (England and Wales)
COWLEY COURT (CHAPEL TOWN) MANAGEMENT LIMITED (REGISTERED NUMBER: 04017958)

BALANCE SHEET
30 SEPTEMBER 2014

<table>
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<tr>
<th>Notes</th>
<th>2014 £</th>
<th>2013 £</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at bank</td>
<td>33</td>
<td>33</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>33</td>
<td></td>
</tr>
<tr>
<td><strong>CAPITAL AND RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>2</td>
<td>33</td>
</tr>
<tr>
<td><strong>SHAREHOLDERS' FUNDS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>33</td>
<td></td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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.

These financial statements 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 29 April 2015 and were signed on its behalf by:

D V Rousell - Director

The notes form part of these abbreviated accounts.
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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class: Nominal value: 2014 2013
33 Ordinary £1 33 33
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.