

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

SUNNY AVENUE (CRAWLEY DOWN) MANAGEMENT
LIMITED

SUNNY AVENUE (CRAWLEY DOWN) MANAGEMENT
LIMITED (REGISTERED NUMBER: 04711959)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SUNNY AVENUE (CRAWLEY DOWN) MANAGEMENT
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR:

J W O'Halloran

SECRETARY:

M W Davis

REGISTERED OFFICE:

63 High Street
Hurstpierpoint
West Sussex
BN6 9RE

REGISTERED NUMBER:

04711959 (England and Wales)

ACCOUNTANTS:

Sykes Dalby & Truelove Limited
Chartered Accountants
63 High Street
Hurstpierpoint
West Sussex
BN6 9RE

SUNNY AVENUE (CRAWLEY DOWN) MANAGEMENT
LIMITED (REGISTERED NUMBER: 04711959)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31.12.13 £	31.12.12 £
FIXED ASSETS			
Tangible assets	2	-	-
CURRENT ASSETS			
Debtors		<u>6</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u>6</u>	<u>6</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 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
- (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 22 September 2014 and were signed by:

J W O'Halloran - Director

The notes form part of these abbreviated accounts

SUNNY AVENUE (CRAWLEY DOWN) MANAGEMENT
LIMITED (REGISTERED NUMBER: 04711959)

NOTES TO THE ABBREVIATED 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 was dormant throughout the current year and previous year.

2. **TANGIBLE FIXED ASSETS**

The company owns the freehold of 6 dwellings, each with a tenant holding a 999 year lease. No ground rents are receivable and in the directors opinion the freehold has no significant value at the balance sheet date.

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
6	Ordinary	£1	<u>6</u>	<u>6</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.