

REGISTERED NUMBER: 01186170 (England and Wales)

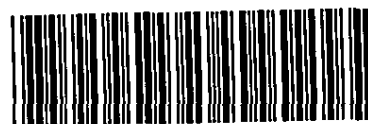
"AMENDING"

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

FOR

ABBOT MANAGEMENT SERVICES LIMITED

MONDAY



\*A201UV49\*

A17 14/01/2013 #90

COMPANIES HOUSE

LD4 24/12/2012 #106

COMPANIES HOUSE

ABBOT MANAGEMENT SERVICES LIMITED (REGISTERED NUMBER 01186170)

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FOR THE YEAR ENDED 31ST MARCH 2012

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**ABBOT MANAGEMENT SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2012**

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**DIRECTORS:**

Mrs S Shah  
Mrs B Shah

**SECRETARY:**

Mrs L S Shah

**REGISTERED OFFICE:**

1 Doughty Street  
London  
WC1N 2PH

**REGISTERED NUMBER:**

01186170 (England and Wales)

ABBREVIATED BALANCE SHEET  
31ST MARCH 2012

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Debtors	45,904	35,245
Cash at bank	67,312	97,343
	<u>113,216</u>	<u>132,588</u>
<b>CREDITORS</b>		
Amounts falling due within one year	96,061	129,330
	<u>17,155</u>	<u>3,258</u>
<b>NET CURRENT ASSETS</b>		
	<u>17,155</u>	<u>3,258</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>17,155</u>	<u>3,258</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
Profit and loss account	17,055	3,158
	<u>17,155</u>	<u>3,258</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>17,155</u>	<u>3,258</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 19th December 2012 and were signed on its behalf by

*Beg M Shah*

Mrs B Shah - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012

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**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	2012 £	2011 £
10,000	Ordinary Shares	1p	<u>100</u>	<u>100</u>

**3 ULTIMATE CONTROLLING PARTY**

The ultimate controlling party are the Directors and family members who own whole of the issued share capital of the Company