

Company Registration No. 1525783
Abington Colnbrook Management Co. Ltd
Abbreviated Accounts for the year ended 31st January 2008

ACCOUNTS FOR THE YEAR ENDING 31st JANUARY 2008

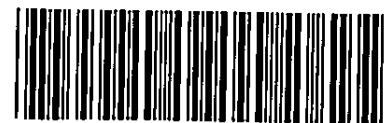
<u>Receipts</u>		<u>Payments</u>	
Cash Balance at 1 February 2007	183.66	Electricity	140.00
Service Charges Received	3,230.00	Building Costs	2550.87
Bank Interest	0.00		
Electricity Rebate	207.35		
	4,367.35		2,690.87

The company was a small company within the meaning of the Companies Act 1985 amended 1989 throughout the year. The company will not be submitting audited accounts

DIRECTOR

SECRETARY

SATURDAY



AX6DS5TG

A37

20/12/2008

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COMPANIES HOUSE

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Balance Sheet as at 31st January 2008

<u>Assets</u>		<u>Liabilities</u>	
Cash balance at bank	930.14	Issued Capital	5.00
Less provision for liability Charges	930.14		
Total Assets	5.00	Total Liabilities	5.00

These accounts are prepared in accordance with special provisions of Part VII of the companies Act 1985 relating to small companies

The directors state that:

- (a) For the year ended 31 January 2008 the Company was entitled to exemption under Section 249A(1) of the Companies Act.
- (b) Members have not required the company to obtain an audit in accordance with section 239B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for
 - i. ensuring the company keeps records with comply with Section 221 of the Act; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;
- (d) The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

DIRECTOR

