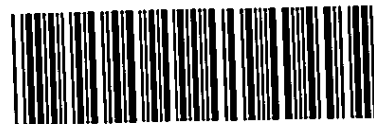

ABBEYFIELDS FLATS MANAGEMENT (NUMBER 2) LIMITED
(A company limited by guarantee)

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st. MARCH 2011

FRIDAY



A09

A229RY6I

07/10/2011

111

COMPANIES HOUSE

ABBNEYFIELDS FLATS MANAGEMENT (NUMBER 2) LIMITED

(A company limited by guarantee)

**ABBREVIATED BALANCE SHEET
AS AT 31st. MARCH 2011**

	Note	2011 £	2010 £
CURRENT ASSETS			
Debtors	2	855	75
Cash at bank		6,637	7,123
		<u>7,492</u>	<u>7,197</u>
CREDITORS			
Amounts falling due within one year	3	(2,185)	(2,083)
NET CURRENT ASSETS		<u>5,307</u>	<u>5,114</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,307</u>	<u>5,114</u>
CAPITAL AND RESERVES			
Income and expenditure account	5	5,307	5,114
		<u>5,307</u>	<u>5,114</u>

For the year ending 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These accounts were approved and authorised for issue by the board and were signed on its behalf on 01/06/2011



Directors

Louise Osburn



Christopher Thomas Elliott

The notes on page 2 form part of these financial statements

ABBEYFIELDS FLATS MANAGEMENT (NUMBER 2) LIMITED

(A company limited by guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st. MARCH 2011

1 ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2007)

1 2 Income

Income represents contributions receivable from the leaseholders

2 COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital