

Registered number 01903699

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

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31st. MARCH 2010**

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COMPANIES HOUSE

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**ABBEYFIELDS FLATS MANAGEMENT (NUMBER 2) LIMITED**

(A company limited by guarantee)

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**ABBREVIATED BALANCE SHEET  
AS AT 31st. MARCH 2010**

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	Note	2010 £	2009 £
<b>CURRENT ASSETS</b>			
Debtors	2	75	1,371
Cash at bank		7,123	11,062
		<u>7,197</u>	<u>12,433</u>
<b>CREDITORS:</b>			
Amounts falling due within one year	3	<u>(2,083)</u>	<u>(2,083)</u>
<b>NET CURRENT ASSETS</b>		<u>5,114</u>	<u>10,350</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,114</u>	<u>10,350</u>
<b>CAPITAL AND RESERVES</b>			
Income and expenditure account	5	<u>5,114</u>	<u>10,350</u>
		<u>5,114</u>	<u>10,350</u>

For the year ending 2010 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

Directors



Louise Osburn



Christopher Thomas Elliott

The notes on page 2 form part of these financial statements

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### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31st. MARCH 2010**

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#### **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