

Company No 2236536
ABBEY HILL GOLF LTD.
Balance Sheet at 30th September 2011

The Company was dormant throughout the financial year.

Nominal Share Capital £1,000.00
Issued Share Capital £2.00

For the year ended 30-9-2011 the Company was entitled to exemption from Audit under section 477 (2) 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 Directors acknowledge their responsibilities for

(1) Ensuring the

Company keeps accounting records that comply with Section 386 and

(11) Preparing accounts which give a true and fair view of the state of the Affairs of the Company as of the end of the Financial year, and of its Profit and loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company.

"These accounts have been delivered in accordance with the provisions applicable to Companies subject to the small Companies regime."

Signed



Colin Clingan

Director

Signed



Dorothy Clingan

Director/ Company Secretary.

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COMPANIES HOUSE

Balance Sheet at 30th September 2011

The Company was dormant throughout the year.

Issued Share Capital £100,000
Reserves £100,000

For the year ended 30-09-2011 the Company was entitled to a dividend of £100,000.

The members have not received the Company's accounts for the year ended 30-09-2011.

The Directors acknowledge their responsibilities for

Company keeps accounting records that comply with Section 386 and

(1) Preparing accounts which are true and fair and giving a true and fair view of the affairs of the Company as of the end of the financial year and of its financial position at the end of the financial year with the assets and liabilities of the Company as at the end of the financial year and which otherwise comply with the requirements of the Companies Act relating to accounts as to which it is applicable to the Company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the provisions of the Companies Act.

Signed

John Clifton
Director

Signed

Robert Clifton
Director