

Company Number 2427822 registered England and Wales

ABBOTS MEAD MANAGEMENT LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2010



M. A. WILLIAMS ACCOUNTANCY LTD
7 Cottons Meadow
Kingstone
Herefordshire
HR2 9EW

ABBOTS MEAD MANAGEMENT LTD
(LIMITED BY GUARANTEE)

BALANCE SHEET AS AT 31ST MARCH, 2010

		<u>2010</u>		<u>2009</u>	
		£	£	£	£
<u>Current Assets</u>	Trade Debtors		2,775		4,575
	Prepayments		275		315
	Cash at Bank		7,593		3,781
			<u>10,643</u>		<u>8,671</u>
<u>Creditors</u>	Amounts falling due within one year				
	Trade Creditors	30		422	
	Accruals	247		178	
		<u>277</u>		<u>600</u>	
<u>Net Current Assets</u>			<u>£10,366</u>		<u>£8,071</u>

Profit and Loss Account

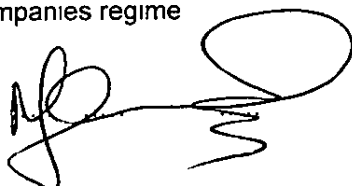
Balance at 1st April, 2009	8,071	7,548
Surplus for the Year	2,295	523
Balance at 31st March, 2010	<u>£10,366</u>	<u>£8,071</u>

For the year ended 31st March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question 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 section 386 (of the Act) and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its surplus or deficit for the financial period in accordance with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Signed by the director
N. H. W Mundy



Approved on 20 December 2010

ABBOTS MEAD MANAGEMENT LTD
(LIMITED BY GUARANTEE)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

1 Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective April 2008)

Turnover

Turnover comprises the service charges due to the Company