Registered number
02539346

Abbots Road (Colchester) Management Company Limited

Report and Accounts

31 December 2011

TUESDAY
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A04 25/09/2012 #160
COMPANIES HOUSE

Abbots Road (Colchester) Management Company Limited
Directors' Report

The directors present their report and accounts for the year ended 31 December 2011

Principal activity
The company is dormant and has not traded during the year or subsequent to the year end

Directors
The following persons served as directors during the year

J W Eves
C J Barritt
L Guglielmi
Pinecoast Limited

This report was approved by the Board on 8/9/12

X C.J. BARRITT

Director

Abbots Road (Colchester) Management Company Limited
Profit and Loss Account
for the year ended 31 December 2011

The company has not traded during the year or the preceding financial year During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the directors

Abbots Road (Colchester) Management Company Limited
Balance Sheet
as at 31 December 2011

	Notes	2011	2010
		£	£
Current assets		-	-
Capital and reserves			
Called up share capital	2	-	-
		-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

X C.J. BARRITT

Director
Approved by the Board on 8/9/12

Abbots Road (Colchester) Management Company Limited
Notes to the Accounts
for the year ended 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

The company is limited by guarantee and has no share capital