### Abbots Road (Colchester) Management Company Limited

Report and Accounts

31 December 2012

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### Abbots Road (Colchester) Management Company Limited **Directors' Report**

The directors present their report and accounts for the year ended 31 December 2012

#### 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 Guiglielmi

Pinecoast Limited (resigned 5 May 2012)

This report was approved by the Board on  $14 \cdot 8 \cdot 1013$ Lynch Grafielmi, L. Guiglielmi
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## Abbots Road (Colchester) Management Company Limited Profit and Loss Account for the year ended 31 December 2012

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 2012

Current assets	Notes	2012 £ -	2011 £ -
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 members have 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

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Approved by the Board on 14 · 8 · 2013

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# Abbots Road (Colchester) Management Company Limited Notes to the Accounts for the year ended 31 December 2012

### 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