

COMPANY REGISTRATION NUMBER 2631965

ABBOTSFORD MANAGEMENT LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED ACCOUNTS

31 July 2010

SATURDAY



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23/10/2010

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COMPANIES HOUSE

UHY TORGERSENS LIMITED

Chartered Accountants

7 Grange Road West

Jarrow

NE32 3JA

Tel: 0191 428 0001

**ABBOTSFORD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE**

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year ended 31 July 2010

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**ABBOTSFORD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED UNAUDITED BALANCE SHEET
31 July 2010**

	Note	2010 £	£	2009 £	£
Current Assets					
Debtors		585		115	
Cash at bank and in hand		<u>1,041</u>		<u>2,096</u>	
		1,626		2,211	
Creditors: amounts falling due within one year		<u>784</u>		<u>807</u>	
Net Current Assets			842		1,404
Total Assets Less Current Liabilities			<u>842</u>		<u>1,404</u>
Reserves	2				
Other reserves			7		7
Unaudited profit and loss account			<u>835</u>		<u>1,397</u>
Members' Funds			<u>842</u>		<u>1,404</u>

The unaudited balance sheet continues on the following page
The notes on page 3 form part of these abbreviated accounts.

ABBOTSFORD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED UNAUDITED BALANCE SHEET (*continued*)
31 July 2010

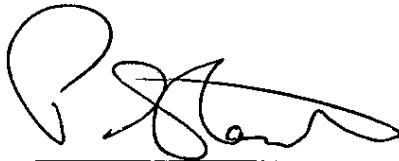
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the unaudited financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing unaudited financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to unaudited financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on and are signed on their behalf by



Mrs P Stewart
Director

Date.....30.9.10.....

The notes on page 3 form part of these abbreviated accounts.

**ABBOTSFORD MANAGEMENT LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
year ended 31 July 2010**

1. Accounting Policies

Basis of accounting

The unaudited financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the unaudited profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. Company Limited by Guarantee

The company is a limited by guarantee in that every member undertakes to contribute such amounts as may be required in the event of the company being wound up, for the payments of debts, liabilities and the cost of winding up not exceeding £1 per member.