

**REGISTERED NUMBER. 02800969 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2011  
FOR  
ABBAY PARK MEWS  
RESIDENTS ASSOCIATION LIMITED**

THURSDAY



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A31

29/12/2011

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COMPANIES HOUSE

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**ABBAY PARK MEWS  
RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02800969)**

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for the year ended 5 APRIL 2011**

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**ABBAY PARK MEWS  
RESIDENTS ASSOCIATION LIMITED**

**COMPANY INFORMATION**  
for the year ended 5 April 2006

<b>DIRECTOR:</b>	Mrs P Stiff (resigned 21 December 2011) Miss A Shepherd (appointed 21 December 2011)
<b>SECRETARY:</b>	D Parkinson
<b>REGISTERED OFFICE:</b>	14 Abbey Park Mews Grimsby N E Lincs DN32 0JA
<b>REGISTERED NUMBER:</b>	2800969 (England and Wales)
<b>ACCOUNTANTS:</b>	Wilson Sharpe & Co Chartered Accountants 27 Osborne Street Grimsby N E Lincs DN31 1NU
<b>SOLICITORS:</b>	Wilkin Chapman Grange 44 High Street Sutton on Sea Lincolnshire LN12 2HB

**ABBEY PARK MEWS  
RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02800969)**

**ABBREVIATED BALANCE SHEET  
5 APRIL 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,725	8,725
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,472</u>	<u>2,297</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,472)</u>	<u>(2,297)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,253</u>	<u>6,428</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	18	18
Share premium		10,307	10,307
Profit and loss account		<u>(4,072)</u>	<u>(3,897)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6,253</u>	<u>6,428</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22/04/2011 and were signed by

A Shepherd  
Miss A Shepherd - Director

The notes form part of these abbreviated accounts

**ABBEY PARK MEWS**  
**RESIDENTS ASSOCIATION LIMITED (REGISTERED NUMBER: 02800969)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 5 APRIL 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The 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**

Turnover represents ground rents and fees receivable

**2 TANGIBLE FIXED ASSETS**

**COST**

At 6 April 2010  
and 5 April 2011

**Total**  
**£**

**8,725**

**NET BOOK VALUE**

At 5 April 2011

**8,725**

At 5 April 2010

**8,725**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

**2011**  
**£**  
**18**

2010  
£  
18

18 Ordinary