REGISTERED NUMBER: 2985944

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 6 APRIL 2008 TO 31 MARCH 2009

FOR

ABBATHURE FLAT MANAGEMENT CO LTD

ABBATHURE FLAT MANAGEMENT CO LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 6 April 2008 to 31 March 2009

ABBATHURE FLAT MANAGEMENT CO LTD

COMPANY INFORMATION
for the Period 6 April 2008 to 31 March 2009

DIRECTORS:	Dr I C Golton J Tuck
SECRETARY:	Dr I C Golton
REGISTERED OFFICE:	2 The Gardens Office Village Fareham Hampshire PO16 8SS
REGISTERED NUMBER:	2985944
ACCOUNTANTS:	Falcon Accountants Falcon House 3 King Street Castle Hedingham Halstead Essex CO9 3ER

ABBATHURE FLAT MANAGEMENT CO LTD

ABBREVIATED BALANCE SHEET
31 March 2009

5.4.08 £	£		Notes	31.3.09 £	£
		FIXED ASSETS			
38,341		Tangible assets	2		38,341
		CURRENT ASSETS			
	3,526	Debtors		1,697	
	18,197	Cash at bank		21,395	
	21,723			23,092	
		CREDITORS			
	17,178	Amounts falling due within one year		17,401	
4,545		**NET CURRENT ASSETS**			5,691
42,886		**TOTAL ASSETS LESS CURRENT LIABILITIES**			44,032
		CAPITAL AND RESERVES			
18		Called up share capital	3		18
41,636		Share premium			41,636
1,232		Profit and loss account			2,378
42,886		**SHAREHOLDERS' FUNDS**			44,032

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on ......21/01/10............... and were signed on its behalf by:

.........John Turl.........
Director

The notes form part of these abbreviated accounts

ABBATHURE FLAT MANAGEMENT CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 6 April 2008 to 31 March 2009

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
The directors have agreed that depreciation should not be provided in respect of freehold buildings.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 6 April 2008	
and 31 March 2009	38,341
NET BOOK VALUE	
At 31 March 2009	38,341
At 5 April 2008	38,341

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	5.4.08
			£	£
18	Ordinary	£1	18	18