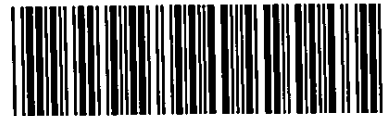


ABBOT COURT LANCASTER LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2010

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COMPANIES HOUSE

SCOTT & WILKINSON LLP
Chartered Accountants
Dalton House
9 Dalton Square
LANCASTER
LA1 1WD

ABBOT COURT LANCASTER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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ABBOT COURT LANCASTER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Note	2010 £	£	2009 £	£
Current Assets					
Debtors		374		877	
Cash at bank and in hand		3,121		1,115	
		<u>3,495</u>		<u>1,992</u>	
Creditors Amounts Falling due Within One Year		<u>498</u>		<u>461</u>	
Net Current Assets			<u>2,997</u>		<u>1,531</u>
Total Assets Less Current Liabilities			<u>2,997</u>		<u>1,531</u>
Capital and Reserves					
Called-up equity share capital	2		7		7
Profit and loss account			<u>2,990</u>		<u>1,524</u>
Shareholders' Funds			<u>2,997</u>		<u>1,531</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the 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 director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing 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 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 and signed by the director and authorised for issue on 14 September 2010



A P Mercer Esq
Director

Company Registration Number 3256998

The notes on page 2 form part of these abbreviated accounts

ABBOT COURT LANCASTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1. Accounting Policies

Basis of Accounting

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 the invoice value of the annual service charge

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share Capital

Authorised share capital:

	2010	2009
	£	£
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>

Allotted and called up:

	2010		2009	
	No	£	No	£
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>	<u>7</u>	<u>7</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	2010	2009
	£	£
Ordinary shares	<u>7</u>	<u>7</u>