

ABBOTSWOOD AMENITY LAND LIMITED

FINANCIAL STATEMENTS

Period Ending. 31st October 2012

Registered Number: 03262738

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ABBOTSWOOD AMENITY LAND LIMITED

Financial Statements

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ABBOTSWOOD AMENITY LAND LIMITED

Officers and Auditors

- 1.1 Directors Maggie Newport (Appointed 31st October 2002)
 Richard Michael Shury (Appointed 13th April 2004)

- 1 2 Secretary. Richard Michael Shury (Appointed 13th April 2004)

- 1.3 Registered Office 76 Abbotswood Road
 East Dulwich
 London SE22 8DL

ABBOTSWOOD AMENITY LAND LIMITED

2. Directors Report

The Directors present their report and audited financial statements of the company for the period ended 31st October 2012

2.1 Principal Activity, Business Review and Future Development

The Company has been set up to manage communal land known as Abbotswood Amenity Land

2.2 Directors

The names of the directors of the Company and the period in which they have served the company are set out on page 2

2.3 Director's Interests

There are no director's interests requiring disclosure under the Companies Act 2006

By order of the Board

RICHARD SHURY

Director
3rd July 2013

ABBOTSWOOD AMENITY LAND LIMITED

Statement of Directors Responsibilities

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period. In preparing those financial statements the directors are required to

- Select policies and then apply them consistently,
- Make Judgements and estimates that are reasonable,
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue trading

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ABBOTSWOOD AMENITY LAND LIMITED

3. Income and Expenditure Account

For the period ending 31st October 2012

	2011 £	2012 £
Service Charge Income	2250	100
Administration Costs	(674)	(831)
Surplus/Deficit Income	0	0
Interest Payable	0	0
SURPLUS/(DEFICIT) BEFORE TAXATION	0	0
Taxation	0	0
SURPLUS/(DEFICIT) TRANSFERRED TO RESERVE	1654	923

ABBOTSWOOD AMENITY LAND LIMITED

5. Balance Sheet

As at 31st October 2012

	2011 £	2012 £
Current Assets		
Debtors falling due within one year	0	0
Cash at Bank	1654	923
Net Assets	1654	923
Capital and Reserves		
Called up share capital	0	0
Surplus Funds Reserve	1654	923
TOTAL	1654	923

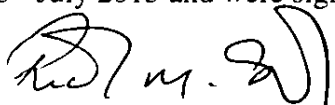
For the year ended 31st October 2012, the company was entitled to exemption under section 477 (2) of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006


The directors acknowledge their responsibility for

- i) Ensuring the company keeps accounting records which comply with section 386, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The financial statements on pages 6 and 7 were approved by the Board on 3rd July 2013 and were signed on it's behalf by



Richard Shury
Director/Secretary



Maggie Newport
Director

ABBOTSWOOD AMENITY LAND LIMITED

Notes to the Financial Statements

For the period ended 31st October 2012

Information regarding Directors and Employees

No Directors remuneration was paid or is due in respect of the period

The company had no employees during the period and no employee costs were incurred

Share Capital

The Company is limited by guarantee and has no Share Capital

Surplus Fund Reserve	2012	2011
	£	£
	923	1,654