

REGISTERED NUMBER: 03595219 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

ABBOTS COURT MANAGEMENT LIMITED

WEDNESDAY



A0ZUW13M

A27

04/01/2012

#323

COMPANIES HOUSE

ABBOTS COURT MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBOTS COURT MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2011

DIRECTORS:

P C Dobson
M A Barnes
T M Broadbent
Mr M Moss
Mr W Mellor

SECRETARY:

Miss S C Dickinson

REGISTERED OFFICE:

c/o Graymarsh Property Services Limited
No 2 The Courtyard
Earl Road
Cheadle Hulme
Cheshire
SK8 6GN

REGISTERED NUMBER:

03595219 (England and Wales)

ACCOUNTANTS:

Hanleys
Chartered Accountants
Spring Court
Spring Road
Hale
Cheshire WA14 2UQ

ABBOTS COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

30 June 2011

	30 6 11 £	30 6 10 £
CURRENT ASSETS		
Debtors	8,679	7,842
Cash at bank	6,282	9,096
	<u>14,961</u>	<u>16,938</u>
CREDITORS		
Amounts falling due within one year	4,817	5,086
	<u>10,144</u>	<u>11,852</u>
NET CURRENT ASSETS		
	<u>10,144</u>	<u>11,852</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10,144</u>	<u>11,852</u>
CAPITAL AND RESERVES		
Called up share capital	2	46
Profit and loss account	10,098	11,806
	<u>10,144</u>	<u>11,852</u>
SHAREHOLDERS' FUNDS		
	<u>10,144</u>	<u>11,852</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

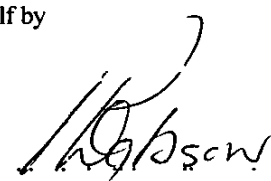
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

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 14 11 11 . and were signed on its behalf by


 Director **MR P DOBSON**

The notes form part of these abbreviated accounts

ABBOTS COURT MANAGEMENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 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 service charges receivable from the residents for the maintenance of the property for the year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 6 11 £ 46	30 6 10 £ 46
46	Ordinary		<u>46</u>	<u>46</u>