

REGISTERED NUMBER: 03595219 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

ABBOTS COURT MANAGEMENT LIMITED

THURSDAY



AE8BZRC9

A32

03/02/2011

55

COMPANIES HOUSE

ABBOTS COURT MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2010

	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 2010

DIRECTORS:

P C Dobson
Mr J W Watson
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 2010

	30 6 10 £	30 6 09 £
CURRENT ASSETS		
Debtors	7,842	10,276
Cash at bank	9,096	1,499
	<hr/> 16,938	<hr/> 11,775
CREDITORS		
Amounts falling due within one year	5,086	5,437
	<hr/> 11,852	<hr/> 6,338
NET CURRENT ASSETS		
	<hr/> 11,852	<hr/> 6,338
TOTAL ASSETS LESS CURRENT LIABILITIES	<hr/> <hr/> 11,852	<hr/> <hr/> 6,338
CAPITAL AND RESERVES		
Called up share capital	46	46
Profit and loss account	11,806	6,292
	<hr/> 11,852	<hr/> 6,338
SHAREHOLDERS' FUNDS	<hr/> <hr/> 11,852	<hr/> <hr/> 6,338

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 12 . 01 . 11 and were signed on its behalf by


Director 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 2010

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

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 10 £ 46	30 6 09 £ 46
46	Ordinary		<u>46</u>	<u>46</u>