

REGISTERED NUMBER: 03930151 (England and Wales)

**Abbreviated Unaudited Accounts**

**For The Year Ended 31 March 2008**

**for**

**ABP Management Ltd**

WEDNESDAY



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21/01/2009  
COMPANIES HOUSE

**ABP Management Ltd**

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**For The Year Ended 31 March 2008**

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**ABP Management Ltd**  
**Company Information**  
**For The Year Ended 31 March 2008**

**DIRECTORS:** A M Lindley  
M W Large

**SECRETARY:** M W Large

**REGISTERED OFFICE:** 60 Kings Walk  
Gloucester  
Gloucestershire  
GL1 1LA

**REGISTERED NUMBER:** 03930151 (England and Wales)

**ACCOUNTANTS:** Kingscott Dix  
60 Kings Walk  
Gloucester  
GL1 1LA

**ABP Management Ltd**  
**Abbreviated Balance Sheet**  
**31 March 2008**

	31.3.08 £	31.3.07 £
<b>CURRENT ASSETS</b>		
Debtors	24,577	706
Cash at bank	15,585	24,036
	<u>40,162</u>	<u>24,742</u>
<b>CREDITORS</b>		
Amounts falling due within one year	28,205	16,742
	<u>11,957</u>	<u>8,000</u>
<b>NET CURRENT ASSETS</b>		
	<u>11,957</u>	<u>8,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>11,957</u>	<u>8,000</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1,000	1,000
Profit and loss account	10,957	7,000
	<u>11,957</u>	<u>8,000</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>11,957</u>	<u>8,000</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 16/01/09 and were signed on its behalf by:

  
 .....  
 A M Lindley - Director

The notes form part of these abbreviated accounts

**ABP Management Ltd**

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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**

Authorised:

Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,000	Ordinary shares	1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,000	Share capital 1	1	<u>1,000</u>	<u>1,000</u>

**3. RELATED PARTY DISCLOSURES**

At 31 March 2008 the company was owed £21,005 (2007 £ Nil) by Avocet Industrial Estates LLP.

**4. ULTIMATE CONTROLLING PARTY**

In view of its majority shareholding Avocet Industrial Estates LLP is considered to be the controlling party of the company.