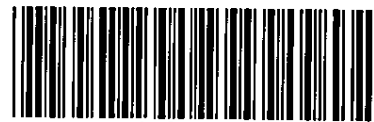


REGISTERED NUMBER. 03930151 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31 March 2011
for
ABP Management Ltd

FRIDAY



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23/12/2011
COMPANIES HOUSE

ABP Management Ltd

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For The Year Ended 31 March 2011

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ABP Management Ltd
Company Information
For The Year Ended 31 March 2011

DIRECTORS:	A M Lindley M W Large
SECRETARY:	M W Large
REGISTERED OFFICE:	60 Kings Walk Gloucester GL1 1LA
REGISTERED NUMBER:	03930151 (England and Wales)
ACCOUNTANTS:	Kingscott Dix Limited Chartered Accountants and Statutory Auditor 60 Kings Walk Gloucester Gloucestershire GL1 1LA

ABP Management Ltd

Abbreviated Balance Sheet
31 March 2011

(Registered number: 03930151)

	31 3 11 £	31 3 10 £
CURRENT ASSETS		
Debtors	1,159	1,300
Cash at bank	45	1,874
	<u>1,204</u>	<u>3,174</u>
CREDITORS		
Amounts falling due within one year	<u>24,012</u>	<u>24,021</u>
NET CURRENT LIABILITIES	<u>(22,808)</u>	<u>(20,847)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(22,808)</u>	<u>(20,847)</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	<u>(23,808)</u>	<u>(21,847)</u>
SHAREHOLDERS' FUNDS	<u>(22,808)</u>	<u>(20,847)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 3 December 2011 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 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 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

Deferred Income

An element of the company's income is deferred to provide a fund towards maintaining the estate roadways. This provision is £7,500 on an annual basis. During the year ended 31 March 2011 a number of the units on the estate were empty and due to the level of service charges recovered no provision was made for this year.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 11 £	31 3 10 £
Number	Class			
1,000	Ordinary shares	1	<u>1,000</u>	<u>1,000</u>

3 ULTIMATE CONTROLLING PARTY

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