

REGISTERED NUMBER: 04091964 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

ABBOTS COURT (LYTHAM) LIMITED



ABBOTS COURT (LYTHAM) LIMITED

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for the year ended 31 March 2010

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ABBOTS COURT (LYTHAM) LIMITED

COMPANY INFORMATION
for the year ended 31 March 2010

DIRECTORS:

Mrs L Matta
J Heney

SECRETARY:

J Heney

REGISTERED OFFICE:

Temple Chambers
296 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1LH

REGISTERED NUMBER:

04091964 (England and Wales)

ABBOTS COURT (LYTHAM) LIMITED

BALANCE SHEET
31 March 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

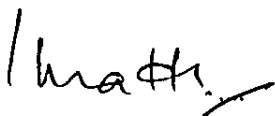
The directors acknowledge their responsibilities for

- (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

These financial statements 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 its behalf by

18.6.10, and were signed on



Director

The notes form part of these financial statements

ABBOTS COURT (LYTHAM) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 March 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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	2010		2009	
Number	Class		£		£	
100	Ordinary shares	£1	100		100	
			<u>100</u>		<u>100</u>	

3 ULTIMATE PARENT COMPANY

In the directors' opinion Century Healthcare Limited, a company registered in England, is the company's ultimate parent company virtue of its 100% shareholding

The ultimate controlling party as at 31 March 2010, is Mrs L Matta, a director of Century Healthcare Limited