

**COMPANY REGISTRATION NUMBER 4313266**

**ABBEYDALE COURT (DERBY)  
MANAGEMENT COMPANY LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31 OCTOBER 2011**

**WEDNESDAY**



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08/02/2012  
COMPANIES HOUSE

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**ABBEYDALE COURT (DERBY) MANAGEMENT COMPANY  
LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2011**

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# ABBEYDALE COURT (DERBY) MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2011

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		212	318
<b>CURRENT ASSETS</b>			
Debtors		1,113	1,084
Cash at bank and in hand		2,230	2,652
		<u>3,343</u>	<u>3,736</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,345</u>	<u>3,844</u>
<b>NET CURRENT LIABILITIES</b>		(2)	(108)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>210</u>	<u>210</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	10	10
Profit and loss account		<u>200</u>	<u>200</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>210</u>	<u>210</u>

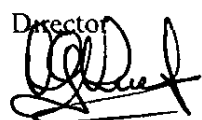
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors on <sup>31</sup>January, 2012 and are signed on their behalf by

Director  


M J KNIFTON



**ABBEYDALE COURT (DERBY) MANAGEMENT COMPANY  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2011**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
10 Ordinary Shares of £1 each	<u><b>10</b></u>	<u><b>10</b></u>

**Allotted, called up and fully paid**

	<b>No</b>	<b>2011</b>	<b>No</b>	<b>2010</b>
		<b>£</b>		<b>£</b>
Ordinary shares of £1 each	<u><b>10</b></u>	<u><b>10</b></u>	<u><b>10</b></u>	<u><b>10</b></u>