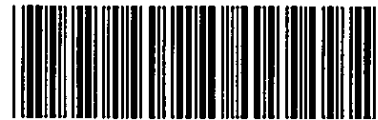


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012
FOR
ABBEYDALE COURT (DERBY)
MANAGEMENT COMPANY LIMITED

THURSDAY



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06/12/2012

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COMPANIES HOUSE

**ABBEYDALE COURT (DERBY) MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER 04313266)**

CONTENTS OF THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

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**ABBEYDALE COURT (DERBY) MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 04313266)**

ABBREVIATED BALANCE SHEET

31 OCTOBER 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		106	212
CURRENT ASSETS			
Debtors		1,252	1,113
Cash at bank and in hand		2,106	2,230
		<u>3,358</u>	<u>3,343</u>
CREDITORS: Amounts falling due within one year		<u>3,254</u>	<u>3,345</u>
NET CURRENT LIABILITIES		104	(108)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>210</u>	<u>210</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10	10
Profit and loss account		<u>200</u>	<u>200</u>
SHAREHOLDERS' FUNDS		<u>210</u>	<u>210</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2012

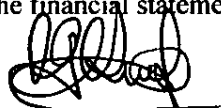
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 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 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 directors on 25 November 2012 and were signed by:



M J Knifton - Director

The notes on pages 2 and 3 form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012**

**ABBNEYDALE COURT (DERBY) MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 04313266)**

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>