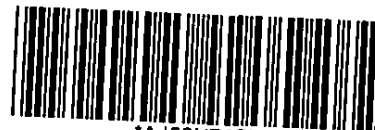


COMPANY REGISTRATION NUMBER 4313266

**ABBEYDALE COURT (DERBY)
MANAGEMENT COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 OCTOBER 2010**

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

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2010

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ABBEYDALE COURT (DERBY) MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		318	424
CURRENT ASSETS			
Debtors		1,084	1,372
Cash at bank and in hand		<u>2,652</u>	<u>2,824</u>
		3,736	4,196
CREDITORS: Amounts falling due within one year		<u>3,844</u>	<u>4,410</u>
NET CURRENT LIABILITIES		(108)	(214)
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 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 08-12-2010 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 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts contributed to cover the expenditure incurred during the year

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Storage Building - 10% per annum straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2009 and 31 October 2010	<u>1,060</u>
DEPRECIATION	
At 1 November 2009	530
Charge for year	<u>106</u>
At 31 October 2010	<u>636</u>
NET BOOK VALUE	
At 31 October 2010	<u>424</u>
At 31 October 2009	<u>530</u>

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

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2010

3. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>