

# Abbey Court Management (Owners)

Company Number 4502681

9 Carlton Crescent  
Southampton  
Hampshire  
SP15 2EZ

## Limited

Tel 023 8022 6686

### ACCOUNTS AND REPORTS 2012-2013

#### Abbey Court Management (Owners) Limited (ACM(O)L) - Directors' Report

The Directors of ACM(O)L (Nicholas Barsby, Martyn Clarke, John O'Gadhra, Elizabeth Swinney and Colin Kearley) have nothing significant to report. A summary for the period is

- No changes have been made to the original Memorandum and Articles of Association to date.
- F&S Property Management have been engaged and continued as Managing Agents from 1 July 2005 to date

#### Balance Sheet

ACM(O)L secured the Freehold interest of Abbey Court at a value of £8,400 on 13<sup>th</sup> March 2003. The Company holds no other assets and is not trading and therefore continues to claim its accounts as Dormant. The Company Balance Sheet is attached, prepared in accordance with the special provisions of section 480 of the Companies Act 2006, relating to small companies

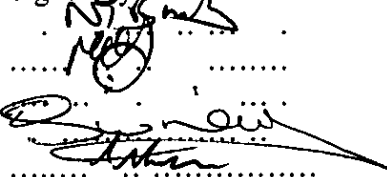
#### Income and Expenditure Account

The Company receives no income (Peppercorn rents). The Company has not expended any funds. Hence this account has a balance of zero and is attached

#### Audit

Not applicable. As ACM(O)L is a small company defined by the Companies Act, with dormant accounts, our accounts are not liable for audit.

Signed by the Directors of ACM(O)L.



Nicholas Barsby

Martyn Clarke

John O'Gadhra

Elizabeth Swinney

Colin Kearley

Dated: 1/10/13

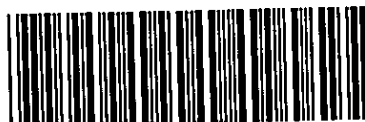
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Dated: 1/10/13

TUESDAY



A24 22/10/2013 #307  
COMPANIES HOUSE

# Abbey Court Management (Owners) Limited

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SO15 2EZ

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## DORMANT BALANCE SHEET

For the period 1 September 2012 to 31 August 2013

### Abbey Court Management (Owners) Limited

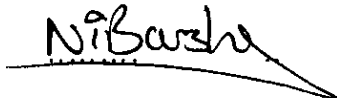
		2012	2013
<b>ASSETS</b>			
A	CALLED-UP SHARE CAPITAL NOT PAID	0 00	0 00
B	FIXED ASSETS		
I	Intangible assets	8,400 00	8,400 00
II	Tangible assets	0 00	0 00
III	Investments	0 00	0 00
		<hr/>	<hr/>
		8,400.00	8,400 00
C	CURRENT ASSETS		
I	Stocks	0 00	0 00
II	Debtors	0 00	0 00
III	Investments	0.00	0 00
IV	Cash at bank and in hand	0 00	0 00
		<hr/>	<hr/>
		0 00	0 00
<b>LIABILITIES</b>			
A	CAPITAL AND RESERVES		
I	Called-up share capital	8,400 00	8,400 00
II	Share premium account	0 00	0 00
III	Revaluation reserve	0 00	0 00
IV	Other reserve	0 00	0 00
V	Profit and loss account	0 00	0 00
B	PROVISION FOR LIABILITIES AND CHARGE	0 00	0 00
C	CREDITORS	0 00	0 00
D	ACCRUALS AND DEFERRED INCOME	0 00	0 00
		<hr/>	<hr/>
		8,400 00	8,400 00

- (a) For the year ended 31 August 2013 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006
- (b) The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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Approved by the board of directors on 31st August 2013 and

signed on their behalf by

A handwritten signature in black ink, appearing to read 'Ni Barsby', with a long horizontal stroke extending to the right.

Nicholas Barsby (Director)