Company Registration No 05033271 (England and Wales)

ABBEYFIELDS (LAUGHTON COMMON) MANAGEMENT COMPANY LIMITED

LIMITED BY GUARANTEE HAVING NO SHARE CAPITAL

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

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ABBEYFIELDS (LAUGHTON COMMON) MANAGEMENT COMPANY LIMITED LIMITED BY GUARANTEE HAVING NO SHARE CAPITAL COMPANY INFORMATION

Directors

Mr D McDonald

Mr D McDonald

Secretary

The McDonald Partnership

Company number

05033271

Registered office

Robert House

Unit 7 Acorn Business Park

Woodseats Close

Sheffield S8 0TB

Accountants

Hart Shaw LLP

Sheffield Business Park

Europa Link Sheffield S9 1XU

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ABBEYFIELDS (LAUGHTON COMMON) MANAGEMENT COMPANY LIMITED LIMITED BY GUARANTEE HAVING NO SHARE CAPITAL DIRECTORS' REPORT

FOR THE YEAR ENDED 28 FEBRUARY 2013

The directors present their report and unaudited financial statements for the year ended 28 February 2013 The company is dormant and has not traded during the year

Directors

The following directors have held office since 29 February 2012

Mr D McDonald Mr D McDonald

On behalf of the board

Mr D McDonald

Director 30-10/13

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 28 FEBRUARY 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

ABBEYFIELDS (LAUGHTON COMMON) MANAGEMENT COMPANY LIMITED LIMITED BY GUARANTEE HAVING NO SHARE CAPITAL BALANCE SHEET

AS AT 28 FEBRUARY 2013

		2013	2012
	Notes	£	£
Total assets less current liabilities		-	-
Capital and reserves			
Charabaldaral fronds			
Shareholders' funds			
			

Audit exemption statement

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board end authorised for issue on 30.10.13

Mr D McDonald Director

Company Registration No 05033271

ABBEYFIELDS (LAUGHTON COMMON) MANAGEMENT COMPANY LIMITED LIMITED BY GUARANTEE HAVING NO SHARE CAPITAL NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)