

Registered number: 5280947

Abbey Lane (Faversham) Management Company Limited

Unaudited

Director's report and financial statements

for the year ended 30 June 2008

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COMPANIES HOUSE

Abbey Lane (Faversham) Management Company Limited

Company information

DIRECTOR M S White

COMPANY SECRETARY N F White

COMPANY NUMBER 5280947

REGISTERED OFFICE Mindora Heights
Harbledown
Canterbury
Kent
CT2 8NG

ACCOUNTANTS Reeves+Neylan LLP
Chartered Accountants
77 Biggin Street
Dover
Kent
CT16 1BB

Abbey Lane (Faversham) Management Company Limited

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Abbey Lane (Faversham) Management Company Limited

**Director's report
for the year ended 30 June 2008**

The director presents his report and the financial statements for the year ended 30 June 2008.

PRINCIPAL ACTIVITIES

The company was incorporated on 9 November 2004 and has not commenced trading. The intended activities are property management.

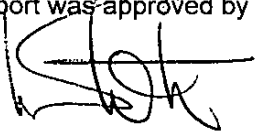
DIRECTOR

The director who served during the year was:

M S White

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 17 April 2009 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'MS White', written over a horizontal line.

M S White
Director

Abbey Lane (Faversham) Management Company Limited

Accountants' report to the director on the unaudited financial statements of Abbey Lane (Faversham) Management Company Limited

In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and loss account, the Balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance sheet as at 30 June 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Reeves+Neylan LLP

Chartered Accountants

77 Biggin Street
Dover
Kent
CT16 1BB

17 April 2009

Abbey Lane (Faversham) Management Company Limited

**Profit and loss account
for the year ended 30 June 2008**

	Note	2008 £	2007 £
Administrative expenses		<u>(201)</u>	<u>(121)</u>
OPERATING LOSS	2	(201)	(121)
Interest receivable		<u>303</u>	<u>114</u>
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		102	(7)
Tax on profit/(loss) on ordinary activities		<u>-</u>	<u>-</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR	6	<u>102</u>	<u>(7)</u>

The notes on pages 5 to 6 form part of these financial statements.

Abbey Lane (Faversham) Management Company Limited

**Balance sheet
as at 30 June 2008**

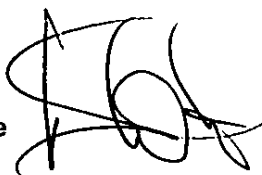
	Note	£	2008 £	£	2007 £
CURRENT ASSETS					
Debtors	3	-		350	
Cash at bank		58,970		4,976	
		<u>58,970</u>		<u>5,326</u>	
CREDITORS: amounts falling due within one year	4	(59,012)		(5,470)	
NET CURRENT LIABILITIES			(42)		(144)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(42)</u>		<u>(144)</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account	6		(44)		(146)
SHAREHOLDERS' DEFICIT			<u>(42)</u>		<u>(144)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 April 2009.

M S White
Director



The notes on pages 5 to 6 form part of these financial statements.

Abbey Lane (Faversham) Management Company Limited

Notes to the financial statements for the year ended 30 June 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2. OPERATING LOSS

During the year, no director received any emoluments (2007 - £NIL).

3. DEBTORS

	2008 £	2007 £
Other debtors	-	350

4. CREDITORS: Amounts falling due within one year

	2008 £	2007 £
Other creditors	59,012	5,470

5. SHARE CAPITAL

	2008 £	2007 £
Authorised		
20 Ordinary shares of £1 each	20	20
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

6. RESERVES

	Profit and loss account £
At 1 July 2007	(146)
Profit for the year	102
At 30 June 2008	(44)

Abbey Lane (Faversham) Management Company Limited

**Notes to the financial statements
for the year ended 30 June 2008**

7. CONTROLLING PARTY

The company is controlled by the directors.