

Registered Number 05406096

Abinger Court Residents (Uxbridge) Ltd

Abbreviated Accounts

31 December 2011

Abinger Court Residents (Uxbridge) Ltd

Registered Number 05406096

Company Information

Registered Office:

22 Fulwood Avenue
Bournemouth
Dorset
BH11 9NJ

Abinger Court Residents (Uxbridge) Ltd

Registered Number 05406096

Balance Sheet as at 31 December 2011

	Notes	31/12/2011	31/03/2011	
		£	£	£
Current assets				
Debtors		11	11	
Total current assets		<u>11</u>	<u>11</u>	
Net current assets (liabilities)			11	11
Total assets less current liabilities			<u>11</u>	<u>11</u>
Total net assets (liabilities)			<u>11</u>	<u>11</u>
Capital and reserves				
Called up share capital	2		11	11
Profit and loss account			0	0
Shareholders funds			<u>11</u>	<u>11</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 April 2012

And signed on their behalf by:

Ms V Kotedia, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 Accounting policies**Basis of preparing the financial statements**

The income and expenditure arising from the operation of Abinger Court property service charge fund has been included in separately prepared residential property service charge accounts. We consider this treatment to be fair and reasonable on the grounds that Abinger Court Residents (Uxbridge) Ltd has never traded and that any service charge monies collected from lessees should be treated as if they have been 'held on trust' of the lessees.

Accounting convention

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).

2 Share capital

	31/12/2011	31/03/2011
	£	£
Allotted, called up and fully paid:		
5 Founder shares 20p each		
shares of £0.2 each	1	1
10 Ordinary £1 shares		
shares of £1 each	10	10