

**REPORT OF THE DIRECTORS AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016  
FOR  
ABINGER COURT RESIDENTS (UXBRIDGE)  
LIMITED**

**ABINGER COURT RESIDENTS (UXBRIDGE)  
LIMITED (REGISTERED NUMBER: 05406096)**

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For The Year Ended 31 December 2016**

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**ABINGER COURT RESIDENTS (UXBRIDGE)  
LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31 December 2016**

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**DIRECTORS:**

V Kotedia  
D Sabharwal  
D L Thistleton  
A R Ratoo

**SECRETARY:**

VFM Procurement Limited

**REGISTERED OFFICE:**

VFM Procurement Limited  
Provident House  
Burrell Row  
Beckenham  
Kent  
BR3 1AT

**REGISTERED NUMBER:**

05406096 (England and Wales)

**ABINGER COURT RESIDENTS (UXBRIDGE)  
LIMITED (REGISTERED NUMBER: 05406096)**

**REPORT OF THE DIRECTORS  
For The Year Ended 31 December 2016**

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The directors present their report with the financial statements of the company for the year ended 31 December 2016.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 January 2016 to the date of this report.

V Kotedia  
D Sabharwal  
D L Thistleton

Other changes in directors holding office are as follows:

A R Rattoo - appointed 1 April 2016

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

D L Thistleton - Director

29 September 2017

**ABINGER COURT RESIDENTS (UXBRIDGE)  
LIMITED (REGISTERED NUMBER: 05406096)**

**BALANCE SHEET**  
**31 December 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors	3	<u>11</u>	<u>11</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11</u>	<u>11</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<u>11</u>	<u>11</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>11</u>	<u>11</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 September 2017 and were signed on its behalf by:

D L Thistleton - Director

**INCOME STATEMENT**

**For The Year Ended 31 December 2016**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

**ABINGER COURT RESIDENTS (UXBRIDGE)  
LIMITED (REGISTERED NUMBER: 05406096)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 31 December 2016**

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**1. STATUTORY INFORMATION**

Abinger Court Residents (Uxbridge) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016	2015
	£	£
Other debtors	<u>11</u>	<u>11</u>

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 1072 of the Companies Act 2006.