

Registered number 05624731

Abingdon Lodge (Rustington) Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/11/2011



Abingdon Lodge (Rustington) Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/11/2011

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The company's registered number is 05624731

Abingdon Lodge (Rustington) Limited

Registered Number: 05624731

BALANCE SHEET AT 30/11/2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	5,881	347
Cash at bank and in hand		<u>1,507</u>	<u>11,431</u>
		7,388	11,778
CREDITORS Amounts falling due within one year		<u>4,227</u>	<u>8,983</u>
NET CURRENT ASSETS		<u>3,161</u>	<u>2,795</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,161</u>	<u>2,795</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,159</u>	<u>2,793</u>
SHAREHOLDERS' FUNDS		<u>3,161</u>	<u>2,795</u>

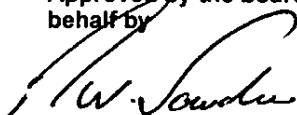
For the year ending 30/11/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the board on 30.7.12 and signed on their behalf by



R W Sowden
Director

Abingdon Lodge (Rustington) Limited

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2011**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

2 DEBTORS

	2011	2010
	£	£
Amounts falling due within one year		
Trade debtors	347	347
Other debtors	5,534	-
	<u>5,881</u>	<u>347</u>

3 SHARE CAPITAL

	2011	2010
	£	£
Allotted, issued and fully paid		
2 Ordinary shares of £ 1.00 each	2	2
	<u>2</u>	<u>2</u>