

Registered number: 05624731

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**Abingdon Lodge (Rustington) Limited**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/11/2012**

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**Prepared By**  
Ballards Newman  
Chartered Accountants  
Apex House  
Grand Arcade  
Tally Ho Corner  
London  
N12 0EH

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COMPANIES HOUSE

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**Abingdon Lodge (Rustington) Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30/11/2012**

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**The company's registered number is 05624731**

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Abingdon Lodge (Rustington) Limited

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Registered Number. 05624731

**BALANCE SHEET AT 30/11/2012**

|   | Notes | 2012<br>£    | 2011<br>£    |
|---|-------|--------------|--------------|
| <b>CURRENT ASSETS</b>                                 |       |              |              |
| Debtors (amounts falling due within one year)         | 2     | 3,381        | 5,881        |
| Cash at bank and in hand                              |       | <u>3,233</u> | <u>1,507</u> |
|   |       | 6,614        | 7,388        |
| <b>CREDITORS: Amounts falling due within one year</b> |       | <u>2,795</u> | <u>4,227</u> |
| <b>NET CURRENT ASSETS</b>                             |       | <u>3,819</u> | <u>3,161</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |       | <u>3,819</u> | <u>3,161</u> |
| <b>CAPITAL AND RESERVES</b>                           |       |              |              |
| Called up share capital                               | 3     | 2            | 2            |
| Profit and loss account                               |       | <u>3,817</u> | <u>3,159</u> |
| <b>SHAREHOLDERS' FUNDS</b>                            |       | <u>3,819</u> | <u>3,161</u> |

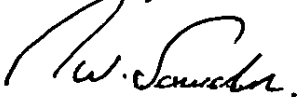
For the year ending 30/11/2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 12/8/2013 and signed on their behalf by



R W Sowden  
Director

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**Abingdon Lodge (Rustington) Limited**

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/11/2012**

**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**

|                                     | <b>2012</b>         | <b>2011</b>         |
|-------------------------------------|---------------------|---------------------|
|                                     | <b>£</b>            | <b>£</b>            |
| Amounts falling due within one year |                     |                     |
| Trade debtors                       | 347                 | 347                 |
| Other debtors                       | <u>3,034</u>        | <u>5,534</u>        |
|                                     | <u><b>3,381</b></u> | <u><b>5,881</b></u> |

**3 SHARE CAPITAL**

|                                  | <b>2012</b>     | <b>2011</b>     |
|----------------------------------|-----------------|-----------------|
|                                  | <b>£</b>        | <b>£</b>        |
| Allotted, issued and fully paid  |                 |                 |
| 2 Ordinary shares of £ 1 00 each | <u>2</u>        | <u>2</u>        |
|                                  | <u><b>2</b></u> | <u><b>2</b></u> |