Abney House Management Company Limited Abbreviated Accounts 30 November 2007



A50 16/09/2008 COMPANIES HOUSE

93

Abney House Management Company Limited Abbreviated Balance Sheet as at 30 November 2007

	Notes		2007 £
Current assets Debtors		1	
Net current assets			1
Net assets			1_
Capital and reserves Called up share capital	2		1
Shareholders' funds			1

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Mr N Zone Director

Approved by the board on 10 September 2008

Abney House Management Company Limited Notes to the Abbreviated Accounts for the period ended 30 November 2007

1 Accounting policies

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

2	Share capital		2007 £
	Authorised Ordinary shares of £1 each		6
		2007 No	2007 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1	1

During the period 1 ordinary shares of £1 was issued