

REVISED ACCOUNTS

Report of the Directors and Unaudited Financial Statements
for the period
1st January 2011 to 31st December 2011
for
Abbott Barn Management Limited
(A company limited by guarantee)

TUESDAY



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COMPANIES HOUSE

Abbott Barn Management Limited
(A company limited by guarantee)

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Abbott Barn Management Limited
(A company limited by guarantee)

DIRECTORS Y L Peet
A H Peet
B Karlake
D Karlake
C Frearson

SECRETARY Y L Peet

REGISTERED OFFICE Broomfields,
113 The Street
Crowmarsh Gifford
Oxfordshire OX10 8EF

REGISTERED NUMBER 6020114 (England and Wales)

Abbott Barn Management Limited
(A company limited by guarantee)

Report of the Directors for the period 1st January 2011 to 31st December 2011

The Directors present their report with the financial statements of the company for the period 1st January 2011 to 31st December 2011

INCORPORATION

The Company was incorporated on 6 December 2006

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of management of 4 flats

DIRECTORS

There has been no change during the period 1st January to 31st December 2011

ON BEHALF OF THE BOARD



Y L Peet – secretary

Date ~~20th May 2013~~ 2012

Abbott Barn Management Limited
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Profit and Loss Account
for the period 1st January to 31st December 2011

		2011	2010
	Notes	£	£
INCOME		2000 00	2000 00
Expenditure		<u>1447 43</u>	<u>626 03</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	552 57	1373 97
Tax on profit/loss on ordinary Activities	3	-	-
		<hr/>	<hr/>
PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		552 57	1373 97
		<hr/>	<hr/>
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Abbott Barn Management Limited
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Balance sheet
As at 31st December 2011

	Notes	2011 £	2010 £
CAPITAL & RESERVES (Bank)		3319 34	2766 77
CREDITORS			
Amounts falling due within one year	4	0	0
NET CURRENT ASSETS		3319 34	2766 77
NET CURRENT LIABILITIES		0	0
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3319 34</u>	<u>2766 77</u>
OPENING BALANCE EQUITY		2766 77	1392 80
NET INCOME for the period	5	<u>552 57</u>	<u>1373 97</u>
<u>TOTAL EQUITY</u>		<u>3319 34</u>	<u>2766 77</u>

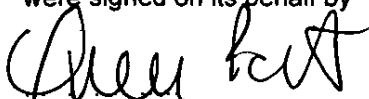
For the year ending 31/12/11 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

The financial statements were approved by the Board of Directors on 27/6/2012 and were signed on its behalf by


V L Peet – Director


A H Peet - Director

Abbott Barn Management Limited
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Notes to the Financial Statements
for the period 1st January 2011 to 31st December 2011

1 ACCOUNTING POLICIES

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 January 2007)

2 OPERATING PROFIT

The operating profit is stated after charging	£ 552 57
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Directors' emoluments and other benefits	£ - -----
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3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period

4 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

other creditors	£ 0
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5 RESERVES

	Profit and loss Account
Profit for the period	£ 552 57
At 31 December 2011, assets Incorporating previous years accounts	3319 34 -----

6 SHARE CAPITAL

The company is Limited by Guarantee and does not, therefore, have share capital

The liability of each member of the company upon dissolution is limited to a maximum of £1
The number of members is unlimited, but at present stands at five

Abbott Barn Management Ltd
(A Company Limited by Guarantee)

Profit and Loss Account
For the period 1st January to 31st December

	2011	2010
Ordinary Income/Expense		
Income		
Annual Maintenance fee	2,000.00	2,000.00
Total Income	2,000.00	2,000.00
Expenditure		
Buildings Insurance	432.43	397.58
General maintenance	1,000.00	78.45
Companies House fees	15.00	150.00
Total Expenses	1,447.43	626.03
Net Income	552.57	1,373.97