

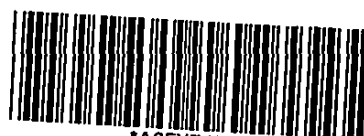
Registered number
06194355

ABBOTS BROOK MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2011

SATURDAY



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25/06/2011

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COMPANIES HOUSE

ABBOTS BROOK MANAGEMENT COMPANY LIMITED

Registered number: 06194355

**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand	12,731	12,771	
Creditors: amounts falling due within one year	(301)	(292)	
Net current assets		12,430	12,479
Net assets		<u>12,430</u>	<u>12,479</u>
Capital and reserves			
Called up share capital	2	11	11
Profit and loss account		12,419	12,468
Shareholders' funds		<u>12,430</u>	<u>12,479</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D Prior
Director

Approved by the board on 20 June 2011

ABBOTS BROOK MANAGEMENT COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	11	<u>11</u>	<u>11</u>