

REGISTERED NUMBER: 06347366 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**  
**FOR**  
**ABBAY GATE (EVESHAM) MANAGEMENT COMPANY**  
**LIMITED**

WEDNESDAY



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11/04/2012

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COMPANIES HOUSE

**ABBEY GATE (EVESHAM) MANAGEMENT COMPANY  
LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABBAY GATE (EVESHAM) MANAGEMENT COMPANY**  
**LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2011**

**DIRECTOR:** D A Cook

**SECRETARY:** J L Cook

**REGISTERED OFFICE:** 3 Station Approach  
Greet Road  
Winchcombe  
Cheltenham  
Gloucestershire  
GL54 5LD

**REGISTERED NUMBER:** 06347366 (England and Wales)

**ACCOUNTANTS:** Kingscott Dix (Cheltenham) Limited  
Chartered Accountants  
Malvern View Business Park  
Stella Way  
Bishops Cleeve  
Cheltenham  
Gloucestershire  
GL52 7DQ

**ABBEY GATE (EVESHAM) MANAGEMENT COMPANY**  
**LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 December 2011**

06347366

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	693	1,041
Cash at bank	16,644	11,861
	<u>17,337</u>	<u>12,902</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,349	3,262
	<u>14,988</u>	<u>9,640</u>
<b>NET CURRENT ASSETS</b>	<u>14,988</u>	<u>9,640</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>14,988</u>	<u>9,640</u>
 <b>RESERVES</b>		
Profit and loss account	14,988	9,640
	<u>14,988</u>	<u>9,640</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

21st March 2012 and were signed by

  
D A Cook - Director

The notes form part of these abbreviated accounts

**ABBAY GATE (EVESHAM) MANAGEMENT COMPANY**  
**LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 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 April 2008)

**Income**

Income represents the management charges levied on property owners to enable the company to pay for communal property costs. The total charges are estimated at the beginning of the year, and any surplus or deficits carried over to the following year.