

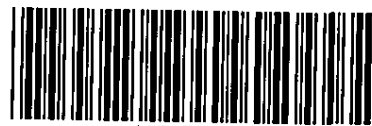
**ABNEY PARK COURT RTM COMPANY LIMITED**

**Company No: 06866758**

**FINANCIAL STATEMENTS**

**DORMANT ACCOUNTS  
FOR THE YEAR ENDED 31 December 2009**

THURSDAY



\*A71P5HF8\*

A28

11/02/2010

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COMPANIES HOUSE

**ABNEY PARK COURT RTM COMPANY LIMITED**

**DIRECTORS' REPORT**

**FOR THE YEAR ENDED 31 December 2009**

The Directors present their Report and the Financial Statements for the above period

**PRINCIPAL ACTIVITIES**

The Company's principal activity was the provision of management and maintenance services to the residents of the Property known as Abney Park Court, 230 Stoke Newington High St, London, London, United Kingdom, N16 7HF. This activity was contracted over to the Managing Agents of the Property, Messrs Urang Property Management Ltd.

The Company is not intended to realise profits and any excess of income over expenditure is expended in later accounting periods in the maintenance and management of the above Property.

**DIRECTORS AND THEIR INTEREST IN THE COMPANY**

The Register of Directors who served during the above period, and their interest in the Company's Shareholding, is kept at the Company's Registered Office.

**DIRECTORS' RESPONSIBILITIES FOR THE ACCOUNTS**

A statement of the directors' responsibilities is attached to the foot of the Balance Sheet.

**AUDITORS**


appoint auditors annually

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

By order of the Board

Secretary

Date

  
9.11.10  
P. K. CLEAVER  
FOR & ON BEHALF OF  
URANG PM LTD

**ABNEY PARK COURT RTM COMPANY LIMITED**  
**BALANCE SHEET AS AT 31 December 2009**

31/12/2009

**CURRENT ASSETS**

Owing from Service Charge Account (Share Capital Issue)

-

\_\_\_\_\_  
-  
\_\_\_\_\_

**NET CURRENT ASSETS**

\_\_\_\_\_  
**£**    -  
\_\_\_\_\_

**CAPITAL & RESERVES**

Issued Ordinary Share Capital of £1 each

\_\_\_\_\_  
**£**    -  
\_\_\_\_\_

**FOR THE YEAR ENDED 31 December 2009**

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

**Directors' responsibilities**

\* The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and

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

DIRECTOR

Date



9/2/10

DAVID HANSON