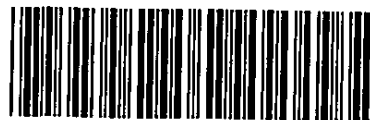


REGISTERED NUMBER: 07070632 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011
FOR
THE ABBOTTS MANAGEMENT COMPANY LIMITED

TUESDAY
TUESDAY



A1GS0SEY

A14 04/09/2012 #284

COMPANIES HOUSE

A1GA4AC3

A11 28/08/2012 #99

COMPANIES HOUSE

THE ABBOTTS MANAGEMENT COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

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THE ABBOTTS MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011

DIRECTOR: Mr R Woodcock

SECRETARY: Mrs A Langton

REGISTERED OFFICE: 1 The Abbots
Warrax Park
Cappell Lane
Stanstead Abbots
Hertfordshire
SG12 8AR

REGISTERED NUMBER: 07070632 (England and Wales)

ACCOUNTANTS: Cook & Partners Limited
Manufactory House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

THE ABBOTTS MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011

	2011 £	2010 £
CURRENT ASSETS		
Cash at bank	720	354
CREDITORS		
Amounts falling due within one year	619	619
NET CURRENT ASSETS/(LIABILITIES)	101	(265)
TOTAL ASSETS LESS CURRENT LIABILITIES	101	(265)
RESERVES		
Profit and loss account	101	(265)
	101	(265)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

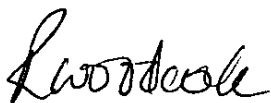
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 17 August 2012 and were signed by



Mr R Woodcock - Director

The notes form part of these abbreviated accounts

THE ABBOTTS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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)

Turnover

Turnover comprises service charges receivable

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date