

Registered Number 03198274

Abigail Court Management Limited

Abbreviated Accounts

31 May 2011

Abigail Court Management Limited

Registered Number 03198274

Company Information

Registered Office:

220 Park View
Whitley Bay
Tyne and Wear
NE26 3QR

Reporting Accountants:

Paul Cannon, FFA, FFTA

Offshore House
Euro-Seas Technology Centre
Blyth
Northumberland
NE24 1LZ

Abigail Court Management Limited

Registered Number 03198274

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	8,376	8,376
		<u>8,376</u>	<u>8,376</u>
Current assets			
Debtors		770	821
Cash at bank and in hand		12,555	12,071
Total current assets		<u>13,325</u>	<u>12,892</u>
Creditors: amounts falling due within one year		(638)	(580)
Net current assets (liabilities)		12,687	12,312
Total assets less current liabilities		<u>21,063</u>	<u>20,688</u>
Total net assets (liabilities)		<u>21,063</u>	<u>20,688</u>
Capital and reserves			
Called up share capital	3	23	23
Profit and loss account		21,040	20,665
Shareholders funds		<u>21,063</u>	<u>20,688</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 October 2011

And signed on their behalf by:

Mr C Young, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 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).

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 June 2010		8,376
At 31 May 2011	-	<u>8,376</u>
Net Book Value		
At 31 May 2011		8,376
At 31 May 2010	-	<u>8,376</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
23 Ordinary shares of £1 each	23	23