

Abbreviated Accounts  
for the Year Ended 31 May 2013  
for  
Abigail Court Management Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abigail Court Management Limited

Company Information  
for the Year Ended 31 May 2013

**DIRECTOR:** Mr C Young

**SECRETARY:** Mr T H Brannen

**REGISTERED OFFICE:** 220 Park View  
Whitley Bay  
Tyne and Wear  
NE26 3QR

**REGISTERED NUMBER:** 03198274 (England and Wales)

**ACCOUNTANTS:** Paul Connon, FFA, FFTA  
Brunel Building  
64 Regent Street  
Blyth  
Northumberland  
NE24 1LT

Abbreviated Balance Sheet

31 May 2013

	Notes	31.5.13 £	31.5.12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	<u>8,376</u>	<u>8,376</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,376</u>	<u>8,376</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	23	23
Profit and loss account		<u>8,353</u>	<u>8,353</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>8,376</u>	<u>8,376</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 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
- (b) 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 24 November 2013 and were signed by:

Mr C Young - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2013

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).

The company was dormant throughout the year ended 31 May 2013. However, reference to information relating to the year ended 31 May 2012 has been made where appropriate.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2012 and 31 May 2013	<u>8,376</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>8,376</u>
At 31 May 2012	<u>8,376</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
23	Ordinary	£1	<u>23</u>	<u>23</u>

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 1072 of the Companies Act 2006.