

Registered Number 04515021

ABBEY HAMLET MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 August 2011

ABBEY HAMLET MANAGEMENT COMPANY LIMITED

Registered Number 04515021

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,825		1,964	
Total current assets		<u>1,825</u>		<u>1,964</u>	
Net current assets			1,825		1,964
Total assets less current liabilities			<u>1,825</u>		<u>1,964</u>
Total net Assets (liabilities)			1,825		1,964
Capital and reserves					
Profit and loss account			<u>1,825</u>		<u>1,964</u>
Shareholders funds			<u>1,825</u>		<u>1,964</u>

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 11 May 2012

And signed on their behalf by:

Nigel Street, 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 August 2011

1 Accounting policies

Abbey Hamlet Management Company Ltd is used by four properties to maintain shared land and a communal bio-digester.

1 Enter additional note title here

1. These accounts are prepared under the historic cost convention and in accordance with the financial reporting for smaller entries effective 2000. 2. The turnover is made up of owners fees only. 3. Directors emoluments are nil. 4. Taxation is assumed to be nil 5. Authorised ordinary £1 shares: 4 Allotted called up and fully paid shares: 46. Deferred repairs fund As at 31.08.10: £1408 As at 31.08.11: £1420