DORMANT BALANCE SHEET FORMAT A

Company No. 06427607

Company Name ABBEY PLACE MANAGEMENT (COVENTRY) LIMITED

BALANCE SHEET AS AT 30/11/2008

	CURRENT YEAR	
B FIXED ASSETS		
I. Intangible assets	0.00	
II. Tangible assets	0.00	
III. Investments	0.00	
	0.00	
C CURRENT ASSETS		
I. Stocks	0.00	
II. Debtors	0.00	
III. Investments	0.00	
IV. Cash at bank & in hand	0.00	
	0.00	
D PREPAYMENTS AND ACCRUED INCOME	0.00	
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0.00	
F NET CURRENT ASSETS/ LIABILITIES	0.00	
G TOTAL ASSETS LESS CURRENT LIABILITIES	0.00	
H CREDITORS:AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0.00	
I PROVISION FOR LIABILITIES AND CHARGES	0.00	
J ACCRUALS AND DEFERRED INCOME	0.00	
	0.00	
K LOANS AND OTHER DEBTS DUE TO MEMBERS	0.00	
L MEMBERS OTHER INTERESTS		
I. Members' capital	0.00	
II. Revaluation reserve	0.00	
III. Other reserves	0.00	
	0.00	

For the year ended 30/11/2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The Directors acknowledge their responsibility for: (i) ensuring the company keeps accounting records which comply with section 221; and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the members on 24/08/2009
and signed on their behalf by

WEDNESDAY

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PC1 26/08/2009 661

COMPANIES HOUSE