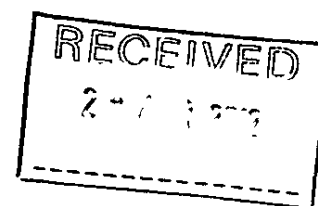


Registrar

Company registration number 07575607



**Abbey Place (Fordham) Management
Company Limited**

Company Limited by Guarantee

Unaudited Financial Statements

31 March 2012



Brooks Carling Accountants Limited
Reporting Accountants
Curzon House
1st Floor
24 High Street
Banstead, Surrey
SM7 2LJ

**Abbey Place (Fordham) Management Company Limited
Company Limited by Guarantee**

Financial statements

Period from 23 March 2011 to 31 March 2012

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**Abbey Place (Fordham) Management Company Limited
Company Limited by Guarantee**

The director's report

Period from 23 March 2011 to 31 March 2012

The director presents his annual report together with the unaudited financial statements of the company for the period from 23 March 2011 to 31 March 2012. The company is dormant and has not traded during the period.

Director

The director who served the company during the period was as follows:

W Poulton

W Poulton was appointed as a director on 23 March 2011.

Registered office
14 Wells Street
Chelmsford
Essex
CM1 1HZ

Signed by



W Poulton

Director

Approved by the director on 19-04-2012

**Abbey Place (Fordham) Management Company Limited
Company Limited by Guarantee**

**Reporting accountants' report to the director of Abbey
Place (Fordham) Management Company Limited**

Period from 23 March 2011 to 31 March 2012

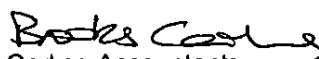
You consider that the Company is exempt from an audit for the period from 23 March 2011 to 31 March 2012. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its result for the financial period.

In accordance with your instructions, we have prepared the financial statements on pages 3 to 5 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Curzon House
1st Floor
24 High Street
Banstead, Surrey
SM7 2LJ

2014/12


Brooks Carling Accountants
Limited
Reporting Accountants

**Abbey Place (Fordham) Management Company Limited
Company Limited by Guarantee**

Profit and loss account

Period from 23 March 2011 to 31 March 2012

	Period from 23 Mar 11 to 31 Mar 12
Note	£
Turnover	—
Profit on ordinary activities before taxation	—
Tax on profit on ordinary activities	—
Profit for the financial period	—

The notes on page 5 form part of these financial statements

**Abbey Place (Fordham) Management Company Limited
Company Limited by Guarantee**

Balance sheet

31 March 2012

	Note	31 Mar 12 £
Total assets less current liabilities		—
Reserves	3	—
Members' funds		—

Statements.

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the period from 23 March 2011 to 31 March 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on

19-04-2012

W Poulton
Director



Company Registration Number 07575607

The notes on page 5 form part of these financial statements

Abbey Place (Fordham) Management Company Limited Company Limited by Guarantee

Notes to the financial statements

Period from 23 March 2011 to 31 March 2012

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 March 2012. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8 or FRSSE.

3. Company limited by guarantee

The company is limited by guarantee and does not therefore have share capital.

Every member of the company undertakes to contribute such an amount as may be required (but not exceeding one pound) to the assets of the company if it should be wound up whilst they are a member, for payment of the company's debts and liabilities contracted before they cease to be a member, for the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves.