

THE ABBEYFIELD KIDDERMINSTER SOCIETY LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 14 DECEMBER 2011

Company No. 00940932 (England and Wales)



THE ABBEYFIELD KIDDERMINSTER SOCIETY LIMITED

COMPANY INFORMATION

DIRECTORS	D Whiteley
COMPANY NUMBER	00940932
REGISTERED OFFICE	Abbeyfield House 53 Victoria Street St Albans Hertfordshire AL1 3UW

DIRECTORS' REPORT FOR THE YEAR ENDED 14 DECEMBER 2011

The director presents his report and the financial statements for the year ended
14-Dec-11

PRINCIPAL ACTIVITIES

The company has not operated during the year The remaining funds have previously
been transferred to The Abbeyfield Society

DIRECTORS

The directors who served during the year were

D Whiteley
P Allen

This report is prepared in accordance with the special provisions of Part VII of the Companies
Act 1985 relating to small companies



**D. WHITELEY
DIRECTOR**

THE ABBEYFIELD KIDDERMINSTER SOCIETY LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 14 DECEMBER 2011

The company is dormant and has not traded during the year

BALANCE SHEET

The company has no assets or liabilities

NOTES

1 ACCOUNTING POLICIES

2 TURNOVER

There was no turnover during the year

3 SHARE CAPITAL

There is no share capital as the company is limited by the guarantee of the director

DIRECTORS' STATEMENT

Directors' Statements required by Section 249B (4)


In approving these financial statements as director of the company, I hereby confirm

For the year ending 14/12/11 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime



**D WHITELEY
DIRECTOR**