

**Armytage Estate Management Company
Limited**

Abbreviated Accounts

31 December 2006

Company No: 2980802

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COMPANIES HOUSE

Armytage Estate Management Company Limited

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Armytage Estate Management Company Limited

Abbreviated Balance Sheet

at 31 December 2006

	Note	2006 £	2005 £
Current Assets			
Debtors		938	938
Total Assets		<u>938</u>	<u>938</u>
Capital and Reserves			
Called-up equity share capital	2	968	968
Profit and loss account		<u>(30)</u>	<u>(30)</u>
Shareholders' Funds		<u>938</u>	<u>938</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

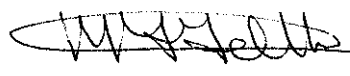
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 23 January 2007 and are signed on their behalf by:

M F Feltham

X 

X

The notes on page 2 form part of these financial statements.

Armytage Estate Management Company Limited

Notes to the Abbreviated Financial Statements

for the year ended 31 December 2006

1. Dormant status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 December 2006. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Share Capital

Authorised share capital:

	2006	2005
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>968</u>	<u>968</u>	<u>968</u>	<u>968</u>