

**Armytage Estate Management Company
Limited**

Abbreviated Accounts

31 December 2010

Company No: 2980802

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Armytage Estate Management Company Limited

Index

Contents	PageS
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Armytage Estate Management Company Limited

Abbreviated Balance Sheet

at 31 December 2010

	Note	2010 £	2009 £
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		(30)	(30)
Shareholders' Funds		<u>938</u>	<u>938</u>

For the year ended 31 December 2010 the company was entitled to exemption under section 480 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 directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply 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 year, and of its profit and 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 applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 4 August 2011, and are signed on their behalf by

M F Feltham



Company Registration Number 2980802

The notes on page 2 form part of these abbreviated accounts.

Armytage Estate Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2010

1 Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2010. 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

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
968 Ordinary shares of £1 each	<u>968</u>	<u>968</u>	<u>968</u>	<u>968</u>