

**Armytage Estate Management Company
Limited**

Abbreviated Accounts

31 December 2009

Company No 2980802



Armytage Estate Management Company Limited

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Armytage Estate Management Company Limited

Company No: 2980802

Abbreviated Balance Sheet

at 31 December 2009

	Note	2009 £	2008 £
Current Assets			
Debtors		<u>938</u>	<u>938</u>
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>

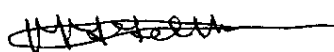
For the year ended 31 December 2009 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- 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 1 March 2010, and are signed on their behalf by

M F Feltham



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 2009

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2009. 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:

	2009	2008
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>968</u>	<u>968</u>	<u>968</u>	<u>968</u>