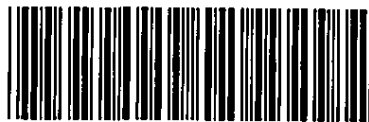


Abbreviated Accounts
for the Year Ended 31 May 2007
for
Abigail Court Management Limited

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COMPANIES HOUSE

Abigail Court Management Limited

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for the Year Ended 31 May 2007

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Abigail Court Management Limited

Company Information
for the Year Ended 31 May 2007

DIRECTORS:

Mr C Young
Mrs V Sinclair

SECRETARY:

Mr T H Brannen

REGISTERED OFFICE:

220 Park View
Whitley Bay
Tyne and Wear
NE26 3QR

REGISTERED NUMBER:

03198274 (England and Wales)

ACCOUNTANTS:

Paul Connon, A F A
Offshore House
Euro-Seas Technology Centre
Blyth
Northumberland
NE24 1LZ

Abigail Court Management Limited

Abbreviated Balance Sheet

31 May 2007

	Notes	31 5 07 £	£	31 5 06 £	£
FIXED ASSETS					
Tangible assets	2		8,376		8,376
CURRENT ASSETS					
Debtors		863		733	
Cash at bank		10,192		16,967	
		11,055		17,700	
CREDITORS					
Amounts falling due within one year		470		2,005	
NET CURRENT ASSETS			10,585		15,695
TOTAL ASSETS LESS CURRENT LIABILITIES			18,961		24,071
CAPITAL AND RESERVES					
Called up share capital	3		23		23
Profit and loss account			18,938		24,048
SHAREHOLDERS' FUNDS			18,961		24,071

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

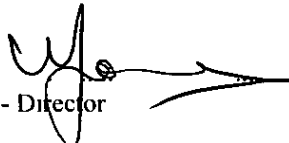
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 28.12.07 and were signed on its behalf by

Mr C Young - Director



The notes form part of these abbreviated accounts

Abigail Court Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006 and 31 May 2007	8,376
NET BOOK VALUE	
At 31 May 2007	8,376
At 31 May 2006	8,376

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 5 07 £ 23	31 5 06 £ 23
23	Ordinary			
Allotted and issued				
Number	Class	Nominal value £1	31 5 07 £ 23	31 5 06 £ 23
23	Ordinary			