

REGISTERED NUMBER: 03198274 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 May 2008
for
Abigail Court Management Limited

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COMPANIES HOUSE

Abigail Court Management Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abigail Court Management Limited

Company Information
for the Year Ended 31 May 2008

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 2008

	Notes	31 5 08 £	£	31 5 07 £	£
FIXED ASSETS					
Tangible assets	2		8,376		8,376
CURRENT ASSETS					
Debtors		806		863	
Cash at bank		10,528		10,192	
		11,334		11,055	
CREDITORS					
Amounts falling due within one year		556		470	
NET CURRENT ASSETS			10,778		10,585
TOTAL ASSETS LESS CURRENT LIABILITIES			19,154		18,961
CAPITAL AND RESERVES					
Called up share capital	3		23		23
Profit and loss account			19,131		18,938
SHAREHOLDERS' FUNDS			19,154		18,961

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

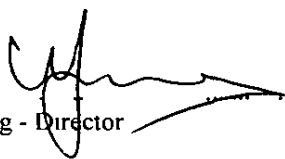
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

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

9.11.08

and were signed on

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 2008

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 2007)

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	
and 31 May 2008	8,376
NET BOOK VALUE	
At 31 May 2008	8,376
At 31 May 2007	8,376

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 5 08 £ 23	31 5 07 £ 23
23	Ordinary			
Allotted and issued Number	Class	Nominal value £1	31 5 08 £ 23	31 5 07 £ 23
23	Ordinary			

