

Registered Number 03198274

Abigail Court Management Limited

Abbreviated Accounts

31 May 2009

Abigail Court Management Limited

Registered Number 03198274

Company Information

Registered Office:

220 Park View
Whitley Bay
Tyne and Wear
NE26 3QR

Reporting Accountants:

Paul Connon, A.F.A.

Offshore House
Euro-Seas Technology Centre
Blyth
Northumberland
NE24 1LZ

Abigail Court Management Limited

Registered Number 03198274

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		8,376		8,376
			<u>8,376</u>		<u>8,376</u>
Current assets					
Debtors		706		806	
Cash at bank and in hand		12,586		10,528	
Total current assets		<u>13,292</u>		<u>11,334</u>	
Creditors: amounts falling due within one year		(573)		(556)	
Net current assets (liabilities)			12,719		10,778
Total assets less current liabilities			<u>21,095</u>		<u>19,154</u>
Total net assets (liabilities)			<u>21,095</u>		<u>19,154</u>
Capital and reserves					
Called up share capital	3		23		23
Profit and loss account			21,072		19,131
Shareholders funds			<u>21,095</u>		<u>19,154</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 October 2009

And signed on their behalf by:
Mr C Young, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

2 Tangible fixed assets

		Total
Cost		£
At 31 May 2008		8,376
At 31 May 2009	-	<u>8,376</u>
Net Book Value		
At 31 May 2008		8,376
At 31 May 2009	-	<u>8,376</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
23 Ordinary shares of £1 each	23	23