

**Registered Number 03198274**

**Abigail Court Management Limited**

**Abbreviated Accounts**

**31 May 2010**

**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, AFA, FFTA

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

Abigail Court Management Limited

Registered Number 03198274

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	8,376	8,376
		<u>8,376</u>	<u>8,376</u>
<b>Current assets</b>			
Debtors		821	706
Cash at bank and in hand		12,071	12,586
Total current assets		<u>12,892</u>	<u>13,292</u>
<b>Creditors: amounts falling due within one year</b>		(580)	(573)
Net current assets (liabilities)		12,312	12,719
Total assets less current liabilities		<u>20,688</u>	<u>21,095</u>
Total net assets (liabilities)		<u>20,688</u>	<u>21,095</u>
<b>Capital and reserves</b>			
Called up share capital	3	23	23
Profit and loss account		20,665	21,072
Shareholders funds		<u>20,688</u>	<u>21,095</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 07 November 2010

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 2010

## 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 April 2008).

## 2 Tangible fixed assets

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 June 2009	-	<u>8,376</u>
At 31 May 2010	-	<u>8,376</u>
<b>Net Book Value</b>		
At 31 May 2010		8,376
At 31 May 2009	-	<u>8,376</u>

## 3 Share capital

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
23 Ordinary shares of £1 each	23	23