

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

ABBERLEY HALL MANAGEMENT COMPANY LTD
(A COMPANY LIMITED BY GUARANTEE)

TUESDAY



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10/06/2008

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ABBERLEY HALL MANAGEMENT COMPANY LTD
(A COMPANY LIMITED BY GUARANTEE)

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for the Year Ended 30 June 2007

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ABBERLEY HALL MANAGEMENT COMPANY LTD
(A COMPANY LIMITED BY GUARANTEE)

COMPANY INFORMATION
for the Year Ended 30 June 2007

DIRECTORS

A W Brindle
A R Hughes
Ms H Lee
R J C Line
T R Mills

SECRETARY:

Braemar Estates (Residential) Limited

REGISTERED OFFICE

c/o Braemar Estates (Residential) Ltd
Richmond House
Heath Road
Hale
Cheshire
WA14 2XP

REGISTERED NUMBER:

04015384

ACCOUNTANTS

Hanleys Limited
Chartered Accountants
Spring Court
Spring Road
Hale
Altrincham
Cheshire
WA14 2UQ

ABBERLEY HALL MANAGEMENT COMPANY LTD
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
30 June 2007

	Notes	30 6 07 £	30 6 06 £
CURRENT ASSETS			
Debtors	2	2,238	11,900
Cash at bank		9,453	6,522
		<u>11,691</u>	<u>18,422</u>
CREDITORS			
Amounts falling due within one year		5,633	6,838
		<u>6,058</u>	<u>11,584</u>
NET CURRENT ASSETS			
		<u>6,058</u>	<u>11,584</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>6,058</u>	<u>11,584</u>
RESERVES			
Profit and loss account		6,058	11,584
		<u>6,058</u>	<u>11,584</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

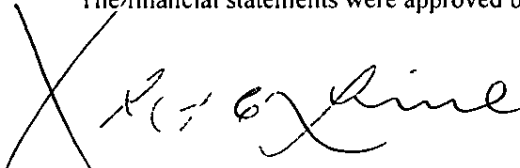
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 5 June 2008 and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

ABBERLEY HALL MANAGEMENT COMPANY LTD
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NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 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 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30 6 07	30 6 06
	£	£
Other debtors	-	9,000
	<u> </u>	<u> </u>