

**Abbeydale Apartments
Management Company Limited**

NI 57812

Unaudited Financial Statements

Year ended 31 January 2010

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Abbeydale Apartments Management Company Limited

Unaudited Balance Sheet Year ended 31 January 2010

	<i>Note</i>	2010 £	2009 £
Current assets			
Bank and cash		1	1
		—	—
Net assets		1	1
		==	==
Represented by			
Called up share capital	1	1	1
		—	—
		1	1
		==	==

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 January 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies and that no member or members have requested an audit pursuant to section 476 of the act

The directors acknowledge their responsibilities for

- ensuring the Company keeps accounting records which comply with section 386 of the companies Act 2006 and
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit/loss for that financial period in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies


A Calvert
Director

1 October 2010

The notes on page 2 form part of these financial statements

Abbeyle Apartments Management Company Limited

Notes to the unaudited financial statements

1 Called up share capital

	2010 £	2009 £
Authorised		
8 Ordinary shares of £1 each	8	8
Issued and fully paid		
Ordinary shares of £1 each	1	1

2 Profit and loss account

During the financial period the Company did not trade received no income and incurred no expenditure. Consequently during this period the company made neither a profit nor a loss. The opening and closing balances on the cumulative profit and loss account accordingly is £Nil. Additionally the company had no other gains and losses nor any cash flows during the period.