

ABBEY COURT FLATS MANAGEMENT Co Ltd

Registered office - 4 Abbey Court, Abbey Street, Penzance TR18 4AR

Company Number 04665252

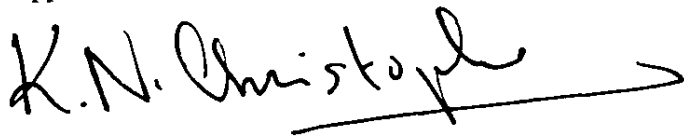
Please reply to - K N. Christopher, Silver Cam, St Mary's, Isles of Scilly TR21 0NW
Tel. 01720 422274

BALANCE SHEET AS AT 30th JUNE 2010 FOR DORMANT COMPANY

	CURRENT YEAR 30 th June 2010	PREVIOUS YEAR 30 th June 2009
ASSETS		
Called up share capital not paid	6 00	6 00
FIXED ASSETS – roof reserve account	1850 24	
CURRENT ASSETS		
Cash in bank	422 50	422 06
NET ASSETS	2266 74	416 06
LIABILITIES		
CAPITAL AND RESERVES		
Called up share capital	6 00	6 00
Profit and Loss Account	44	212 87
ACCRUALS AND DEFERRED INCOME	2266 30	203 19
BALANCE	422 50	416 06

For the year ending 30/06/10 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for 1) ensuring accounting records which comply with Section 386, and 2) 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. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of Directors on 28th July 2010 and signed on their behalf by



K.N. Christopher
Secretary

THURSDAY



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