

REGISTERED NUMBER: 00195215 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

ABBOT DUPLICATE BOOK COMPANY LIMITED

THURSDAY



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**ABBOT DUPLICATE BOOK COMPANY LIMITED (REGISTERED NUMBER: 00195215)**

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FOR THE YEAR ENDED 30 JUNE 2011**

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**ABBOT DUPLICATE BOOK COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2011**

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**DIRECTOR:** Mr A E M Browne

**REGISTERED OFFICE** 16 Frogmore Road  
Hemel Hempstead  
Hertfordshire  
HP3 9RW

**REGISTERED NUMBER:** 00195215 (England and Wales)

**ACCOUNTANTS:** Faust Loveday Bell LLP  
Chartered Certified Accountants  
& Registered Auditors  
5 Curfew Yard  
Thames Street  
Windsor  
Berkshire  
SL4 1SN

**ABBOT DUPLICATE BOOK COMPANY LIMITED (REGISTERED NUMBER: 00195215)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2011**

|  | 2011<br>£ | 2010<br>£ |
|--|-----------|-----------|
| <b>CURRENT ASSETS</b>                        |           |           |
| Debtors                                      | 25        | 25        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>25</u> | <u>25</u> |
| <b>CAPITAL AND RESERVES</b>                  |           |           |
| Called up share capital 2                    | 25        | 25        |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>25</u> | <u>25</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved and authorised for issue by the director on 7 March 2012 and were signed by



Mr A E M Browne - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2011**

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**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)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | 2011<br>£ | 2010<br>£ |
|---|----------|------------------|-----------|-----------|
| 25  | Ordinary | 1                | <u>25</u> | <u>25</u> |