Registered Number 00465367

ABBOTTS AMUSEMENTS LIMITED

Abbreviated Accounts

28 February 2012

ABBOTTS AMUSEMENTS LIMITED **Registered Number 00465367**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		350		350
Total fixed assets			350		350
Current assets					
Debtors		56		104	
Cash at bank and in hand		2,916		2,572	
Total current assets		2,972		2,676	
Creditors: amounts falling due within one year		(1,873)		(1,880)	
Net current assets			1,099		796
Total assets less current liabilities			1,449		1,146
Total net Assets (liabilities)			1,449		1,146
Capital and reserves					
Called up share capital	3		2,598		2,598
Profit and loss account	4		(1,149)		(1,452)
Shareholders funds			1,449		1,146

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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.
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 13 July 2012

And signed on their behalf by:
T J Turvill, 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.

ABBOTTS AMUSEMENTS LIMITED **Registered Number 00465367**

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold Land	0.00%

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2011	350
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	350
Depreciation	
At 28 February 2011	
Charge for year	
on disposals	
At 28 February 2012	
Net Book Value	
At 28 February 2011	350
At 28 February 2012	350

3 **Share capital**

	2012	**2011**
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		
2598 Ordinary of £1.00 each	2,598	

4 **Profit and loss account**

At 1 March 2011 (1452) Profit for the Year 303At 28 February 2012 £(1149)