

REGISTERED NUMBER 1159170 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2010
FOR
ABBOTS 313 LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2010**

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ABBOTS 313 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010

DIRECTORS

P R Leeke
Mrs B M Leeke
Mrs M R Barnett
D P Barnett

SECRETARY

Mrs M R Barnett

REGISTERED OFFICE

Unit 1
8 Portman Road
Reading
Berkshire
RG30 1EA

REGISTERED NUMBER

1159170 (England and Wales)

BALANCE SHEET
31 JANUARY 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	55,000	55,000
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>55,000</u>	<u>55,000</u>
CAPITAL AND RESERVES		
Called up share capital 2	55,000	55,000
SHAREHOLDERS' FUNDS	<u>55,000</u>	<u>55,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

These financial statements 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 by the Board of Directors on *21 October 2010* and were signed on its behalf by



Mrs M R Barnett - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2010

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 Number	Class	Nominal value £1	2010 £ <u>55,000</u>	2009 £ <u>55,000</u>
55,000	Ordinary			

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Thames Print Room Limited, a company incorporated in England & Wales