Registered Number 01386505

ABBEY TRANSMISSION SERVICES LIMITED

Abbreviated Accounts

30 September 2010

ABBEY TRANSMISSION SERVICES LIMITED **Registered Number 01386505**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		88,010		60,934
Total fixed assets			88,010		60,934
Current assets					
Stocks		2,750		2,250	
Debtors		4,640		3,306	
Cash at bank and in hand		81,843		76,416	
Total current assets		89,233		81,972	
Prepayments and accrued income (not expressed within current asset sub-total)		875		1,450	
Creditors: amounts falling due within one year		(129,058)		(116,677)	
Net current assets			(38,950)		(33,255)
Total assets less current liabilities			49,060		27,679
Total net Assets (liabilities)			49,060		27,679
Capital and reserves					
Called up share capital			100		100
Profit and loss account			48,960		27,579
Shareholders funds			49,060		27,679

a. For the year ending 30 September 2010 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 22 June 2011

And signed on their behalf by:
A. W. LASHMAR, 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.

Notes to the abbreviated accounts

For the year ending 30 September 2010

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)

Turnover

Turnover represents net invoiced sales of goods and services,excluding Value Added Tax

Depreciation

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

Fixtures and Fittings	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance
Improvements	5.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2009	247,559
additions	50,137
disposals	
revaluations	
transfers	
At 30 September 2010	297,696
Depreciation	
At 30 September 2009	186,625
Charge for year	23,061
on disposals	
At 30 September 2010	209,686
Net Book Value	
At 30 September 2009	60,934
At 30 September 2010	88,010

3 Transactions with directors

There were no transactions with Directors.

4 Related party disclosures

There were no related Party disclosures.