

**Registered Number 01470141**

**Abbott Property Management Limited**

**Abbreviated Accounts**

**31 December 2011**

**Abbott Property Management Limited**

**Registered Number 01470141**

**Company Information**

**Registered Office:**

6 Station Road  
Letchworth Garden City  
SG6 3AU

**Reporting Accountants:**

Garner Associates LLP

Northwood House  
138 Bromham Road  
Bedford  
Bedfordshire  
MK40 2QW

## Abbott Property Management Limited

Registered Number 01470141

## Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	13,594	14,892
		<u>13,594</u>	<u>14,892</u>
<b>Current assets</b>			
Debtors		957	804
Cash at bank and in hand		6,680	142,664
Total current assets		<u>7,637</u>	<u>143,468</u>
<b>Creditors: amounts falling due within one year</b>		(20,227)	(155,455)
<b>Net current assets (liabilities)</b>		(12,590)	(11,987)
<b>Total assets less current liabilities</b>		<u>1,004</u>	<u>2,905</u>
<b>Provisions for liabilities</b>		0	(2,719)
<b>Total net assets (liabilities)</b>		<u>1,004</u>	<u>186</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		904	86
<b>Shareholders funds</b>		<u>1,004</u>	<u>186</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 17 September 2012

And signed on their behalf by:

**Miss L Abbott, Director**

**Mrs S Hendry, Director**

**Mrs C Foster, 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 31 December 2011

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Plant and machinery                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2011		56,075
Additions	-	<u>3,233</u>
At 31 December 2011	-	<u>59,308</u>
<b>Depreciation</b>		
At 01 January 2011		41,183
Charge for year	-	<u>4,531</u>
At 31 December 2011	-	<u>45,714</u>
<b>Net Book Value</b>		
At 31 December 2011		13,594
At 31 December 2010	-	<u>14,892</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

0

**4 Transactions with  
directors**

At the balance sheet date there was a loan to the Company from the Director, L  
Abbott, amounting to £3,057 (2011 £222).