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**ABBEYLARGE LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

**SATURDAY**



\*AFDQVAA7\*

A12

30/05/2009

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COMPANIES HOUSE

**ABBEYLARGE LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2009**

	Note	£	2009	£	£	2008	£
<b>FIXED ASSETS</b>							
Tangible fixed assets	2			1,680			1,960
Fixed asset investments	3			197,500			255,000
				<u>199,180</u>			<u>256,960</u>
<b>CURRENT ASSETS</b>							
Debtors		200				200	
Cash at bank		495				487	
		<u>695</u>				<u>687</u>	
<b>CREDITORS:</b> amounts falling due within one year				<u>(4,110)</u>		<u>(8,204)</u>	
<b>NET CURRENT LIABILITIES</b>				<u>(3,415)</u>		<u>(7,517)</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>195,765</u>		<u>249,443</u>	
<b>CAPITAL AND RESERVES</b>							
Called up share capital	4			15,700			15,700
Revaluation reserve				28,245			86,679
Profit and loss account				151,820			147,064
<b>SHAREHOLDERS' FUNDS</b>				<u>195,765</u>		<u>249,443</u>	

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 12 May 2009.

J Hodgkinson  
Director

The notes on pages 2 to 3 form part of these financial statements.

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**ABBEYLARGE LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention as modified by the revaluation of freehold investment properties and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings                      -        10% straight line

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost or valuation</b>	
At 1 April 2008 and 31 March 2009	<u>2,800</u>
<b>Depreciation</b>	
At 1 April 2008	840
Charge for the year	<u>280</u>
At 31 March 2009	<u>1,120</u>
<b>Net book value</b>	
At 31 March 2009	<u>1,680</u>
At 31 March 2008	<u>1,960</u>

**3. FIXED ASSET INVESTMENTS**

	£
<b>Cost or valuation</b>	
At 1 April 2008	255,000
Additions	934
Revaluations	<u>(58,434)</u>
At 31 March 2009	<u>197,500</u>

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**ABBEYLARGE LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009**

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**3. FIXED ASSET INVESTMENTS (continued)**

The company's freehold investment properties have been valued at market value by the director Mr J Hodgkinson at the balance sheet date.

**4. SHARE CAPITAL**

	<b>2009</b> <b>£</b>	<b>2008</b> <b>£</b>
<b>Authorised</b>		
50,000 Ordinary shares of £1 each	<b>50,000</b>	<b>50,000</b>
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
15,700 Ordinary shares of £1 each	<b>15,700</b>	<b>15,700</b>
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**5. CONTROLLING PARTY**

The company is controlled by J Hodgkinson.