

**Registered Number 02163453**

**Abbeydove Ltd**

**Abbreviated Accounts**

**31 March 2010**

**Abbeydove Ltd**

**Registered Number 02163453**

**Company Information**

**Registered Office:**

8/10 South St

Epsom

Surrey

KT18 7PF

Abbeydove Ltd

Registered Number 02163453

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	153,435	153,435
		<u>153,435</u>	<u>153,435</u>
<b>Current assets</b>			
Cash at bank and in hand		7,552	23,569
Total current assets		<u>7,552</u>	<u>23,569</u>
<b>Creditors: amounts falling due within one year</b>		(85,325)	(118,105)
Net current assets (liabilities)		(77,773)	(94,536)
Total assets less current liabilities		<u>75,662</u>	<u>58,899</u>
 Total net assets (liabilities)		 <u>75,662</u>	 <u>58,899</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		75,661	58,898
Shareholders funds		<u>75,662</u>	<u>58,899</u>

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- a. For the year ending 31 March 2010 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 10 December 2010

And signed on their behalf by:

Mrs J Harvey, 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 March 2010

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Deferred tax**

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

**Depreciation**

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

Freehold property	0% not provided
Fixtures and fittings	20% on cost

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2009	-	161,159
At 31 March 2010	-	<u>161,159</u>
<b>Depreciation</b>		
At 01 April 2009	-	7,724
At 31 March 2010	-	<u>7,724</u>
<b>Net Book Value</b>		
At 31 March 2010		153,435
At 31 March 2009	-	<u>153,435</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	1	1

