

REGISTERED NUMBER: 02187739 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010
FOR
ABBEYNET ENTERPRISES LIMITED**

TUESDAY



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ABBEYNET ENTERPRISES LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2010**

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ABBEYNET ENTERPRISES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010**

DIRECTORS:

Mr R K Mehta
Mr N K Mehta

SECRETARY:

Mr R K Mehta

REGISTERED OFFICE:

1a Totterdown Street
London
London
SW17 8TB

REGISTERED NUMBER:

02187739 (England and Wales)

ACCOUNTANTS:

Sterling
Chartered Accountants
505 Pinner Road
Harrow
Middlesex
HA2 6EH

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABBEYNET ENTERPRISES LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

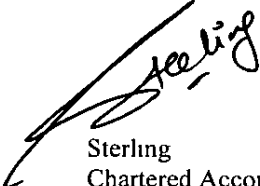
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 January 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 January 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Sterling
Chartered Accountants
505 Pinner Road
Harrow
Middlesex
HA2 6EH

Date 15th OCTOBER 2010

ABBEYNET ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2010

		2010	2009
	Notes	£	£
FIXED ASSETS			
Investments	2	209,249	209,249
CREDITORS			
Amounts falling due within one year		204,382	204,382
NET CURRENT LIABILITIES		(204,382)	(204,382)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,867	4,867
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		4,767	4,767
SHAREHOLDERS' FUNDS		4,867	4,867

The company is entitled to exemption from audit under Section 477 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

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

The abbreviated accounts 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 15.10.2010 and were signed on its behalf by



Mr R K Mehta - Director

The notes form part of these abbreviated accounts

ABBEYNET ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS 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)

Deferred tax

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

2 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	2010	2009
	£	£
Cost/valuation b/f	<u>209,249</u>	<u>209,249</u>

The company's investments at the balance sheet date in the share capital of companies include the following

D L Electrical (Mitcham) Ltd.

Country of incorporation England and Wales

Nature of business Cables manufacturers and dealers

	% holding	2010	2009
		£	£
Class of shares			
ordinary	99.98		
Aggregate capital and reserves		<u>522,389</u>	<u>544,151</u>
Profit for the year		<u>18,238</u>	<u>125,732</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued			2010	2009
Number	Class	Nominal value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>