Registered Number 02247271

Abbeycheer Limited

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
SHPDL Company Services Ltd
23 Westcourt Lane
Shepherdswell
Dover
Kent
CT15 7PT

Reporting Accountants:
Stephen Hill Partnership Dover Ltd

23 Westcourt Lane
Shepherdswell
Dover
Kent
CT15 7PT

Abbeycheer Limited **Registered Number 02247271**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		33,205		46,760
			33,205		46,760
Current assets					
Debtors		44,873		50,807	
Cash at bank and in hand		12,546		1,819	
Total current assets		57,419		52,626	
Creditors: amounts falling due within one year	3	(25,137)		(27,358)	
Net current assets (liabilities)			32,282		25,268
Total assets less current liabilities			65,487		72,028
Creditors: amounts falling due after more than one year	3		0		(7,725)
Total net assets (liabilities)			65,487		64,303
Capital and reserves					
Called up share capital	4		45,000		45,000
Profit and loss account			20,487		19,303
Shareholders funds			65,487		64,303

a. For the year ending 30 September 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 24 May 2012

And signed on their behalf by:
K J Ginger, 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 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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. 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	10% on cost
Computer equipment	20% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	279,469
At 30 September 2011	279,469
Depreciation	
At 01 October 2010	232,709
Charge for year	13,555
At 30 September 2011	246,264
Net Book Value	
At 30 September 2011	33,205
At 30 September 2010	46,760

3 **Creditors**

	2011	2010
	£	£
Secured Debts	0	9,225

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
45000 Ordinary shares of £1 each	45,000	45,000