

REGISTERED NUMBER 02247271 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2010
FOR
ABBEYCHEER LIMITED**

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ABBEYCHEER LIMITED

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FOR THE YEAR ENDED 30TH SEPTEMBER 2010**

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ABBEYCHEER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2010

DIRECTOR: K J Ginger

SECRETARY: C P Ginger

REGISTERED OFFICE SHPDL Company Services Ltd
23 Westcourt Lane
Shepherdswell
Dover
Kent
CT15 7PT

REGISTERED NUMBER 02247271 (England and Wales)

ACCOUNTANTS. Stephen Hill Partnership Dover Ltd
Enterprise Zone
1H Honeywood House
Honeywood Road
Whitfield, Dover
Kent
CT16 3EH

ABBEYCHEER LIMITED
ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	46,760	80,265
CURRENT ASSETS			
Debtors		50,807	34,860
Cash at bank and in hand		1,819	501
		<u>52,626</u>	<u>35,361</u>
CREDITORS			
Amounts falling due within one year	3	27,358	51,694
NET CURRENT ASSETS/(LIABILITIES)		<u>25,268</u>	<u>(16,333)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>72,028</u>	<u>63,932</u>
CREDITORS			
Amounts falling due after more than one year	3	7,725	4,725
NET ASSETS		<u><u>64,303</u></u>	<u><u>59,207</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	45,000	45,000
Profit and loss account		19,303	14,207
SHAREHOLDERS' FUNDS		<u><u>64,303</u></u>	<u><u>59,207</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 20th May 2011 and were signed by



K J Ginger - Director

The notes form part of these abbreviated accounts

ABBEYCHEER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 10% on cost
office equipment	- 20% on cost

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 the 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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2009	307,969
Disposals	(28,500)
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At 30th September 2010	279,469
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DEPRECIATION	
At 1st October 2009	227,704
Charge for year	13,555
Eliminated on disposal	(8,550)
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At 30th September 2010	232,709
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NET BOOK VALUE	
At 30th September 2010	46,760
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At 30th September 2009	80,265
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3 CREDITORS

Creditors include an amount of £9,225 (2009 - £18,553) for which security has been given

ABBEYCHEER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>45,000</u>	2009 £ <u>45,000</u>
45,000	Ordinary			