

**Registered Number 02360814**

**Abbey Lane Associates Limited**

**Abbreviated Accounts**

**31 March 2012**

**Abbey Lane Associates Limited**

**Registered Number 02360814**

**Company Information**

**Registered Office:**

15 Chapel Street  
Woodhouse  
Sheffield  
S13 7JL

**Reporting Accountants:**

Mike Bramall & Co Ltd  
Chartered Accountants  
Mayfield View  
60 School Green Lane  
Sheffield  
South Yorkshire  
S10 4GR

Abbey Lane Associates Limited

Registered Number 02360814

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	0	4,927
		<u>0</u>	<u>4,927</u>
<b>Current assets</b>			
Debtors		5,500	61,934
Cash at bank and in hand		0	42,037
Total current assets		<u>5,500</u>	<u>103,971</u>
<b>Creditors: amounts falling due within one year</b>		(8,199)	(91,908)
<b>Net current assets (liabilities)</b>		(2,699)	12,063
<b>Total assets less current liabilities</b>		<u>(2,699)</u>	<u>16,990</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(16,142)
<b>Total net assets (liabilities)</b>		<u>(2,699)</u>	<u>848</u>
<b>Capital and reserves</b>			
Called up share capital	3	108	108
Profit and loss account		(2,807)	740
<b>Shareholders funds</b>		<u>(2,699)</u>	<u>848</u>

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- a. For the year ending 31 March 2012 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 17 July 2012

And signed on their behalf by:

**S Leigh, 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 2012

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 fees and commissions earned.

**Goodwill**

Purchased goodwill is written off in the year of purchase.

**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.

Plant and machinery                      25% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 April 2011	16,489
Disposals	(16,489)
<b>Depreciation</b>	
At 01 April 2011	11,562
On disposals	(11,562)
<b>Net Book Value</b>	
At 31 March 2012	0
At 31 March 2011	- <u>4,927</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

108 Ordinary shares of £1  
each

108

108