

Registered Number 02468045

ABBHEYWEALD (SYDENHAM) LIMITED

Abbreviated Accounts

28 February 2012

ABBHEYWEALD (SYDENHAM) LIMITED

Registered Number 02468045

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks	2	1		206,040	
Debtors				369,858	
Cash at bank and in hand				1,112	
Total current assets		<u>1</u>		<u>577,010</u>	
 Creditors: amounts falling due within one year		 (25,643)		 (41,378)	
 Net current assets		 (25,642)		 535,632	
 Total assets less current liabilities		 <u>(25,642)</u>		 <u>535,632</u>	
 Creditors: amounts falling due after one year		 (23,610)		 (259,424)	
 Total net Assets (liabilities)		 (49,252)		 276,208	
 Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			<u>(49,552)</u>		<u>275,908</u>
Shareholders funds			<u>(49,252)</u>		<u>276,208</u>

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 June 2012

And signed on their behalf by:

K Peevor, 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 28

February 2012

1 Accounting policies

Basis of Preparation The full financial statements, from which these abbreviated accounts have been extracted, 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 the sale of property.

2 Stocks

Stocks are valued at the lower of cost and net realisable value.

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
150 A Ordinary of £1.00 each	150	150
150 B Ordinary of £1.00 each	150	150
Allotted, called up and fully paid:		
150 A Ordinary of £1.00 each	150	150
150 B Ordinary of £1.00 each	150	150

3 Going Concern

The financial statements have been prepared on a going concern basis. The Directors have provided confirmation of their continuing financial support.

4 Control

The company is controlled by Simonow Trading Limited.