

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ABBNEYWOOD SERVICES LIMITED



ABBNEYWOOD SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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ABBNEYWOOD SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR Mr J Warrington

SECRETARY Mrs C M Warrington

REGISTERED OFFICE: 22 Knights Close
Buntingford
Hertfordshire
SG9 9SE

REGISTERED NUMBER: 02560180 (England and Wales)

ACCOUNTANTS. Robertson Milroy Limited
Chartered Accountants
Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		351		468
CURRENT ASSETS					
Debtors		964		3,061	
Cash at bank		4,009		3,447	
		<u>4,973</u>		<u>6,508</u>	
CREDITORS					
Amounts falling due within one year		<u>4,800</u>		<u>6,226</u>	
NET CURRENT ASSETS			<u>173</u>		<u>282</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>524</u>		<u>750</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>522</u>		<u>748</u>
SHAREHOLDERS' FUNDS			<u>524</u>		<u>750</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on *18 SEP 13* and were signed by


Mr J Warrington - Director

The notes form part of these abbreviated accounts

ABBNEYWOOD SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 net invoiced sales of services, 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

Fixtures and fittings	- 15% on cost
Computer equipment	- 25% on reducing balance

Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective April 2008)

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>5,630</u>
DEPRECIATION	
At 1 January 2012	5,162
Charge for year	<u>117</u>
At 31 December 2012	<u>5,279</u>
NET BOOK VALUE	
At 31 December 2012	<u>351</u>
At 31 December 2011	<u>468</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary		<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTOR

Included within other debtors is the amount owed to the company by the director Mr J Warrington of £964 (2011 - £807)