Registered Number 02639066

ABBEYFIELD PRESS (UK) LTD

Abbreviated Accounts

31 August 2009

ABBEYFIELD PRESS (UK) LTD **Registered Number 02639066**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		0		4,446
Total fixed assets			0		4,446
Current assets					
Stocks		0		3,000	
Debtors		536		23,041	
Cash at bank and in hand		3,175		267	
Total current assets		3,711		26,308	
Creditors: amounts falling due within one year		(14,079)		(35,758)	
Net current assets			(10,368)		(9,450)
Total assets less current liabilities			(10,368)		(5,004)
Provisions for liabilities and charges			(0)		(278)
Total net Assets (liabilities)			(10,368)		(5,282)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(10,370)		(5,284)
Shareholders funds			(10,368)		(5,282)

a. For the year ending 31 August 2009 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 10 December 2009

And signed on their behalf by:
Jeffrey Badham, Director

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 **Accounting policies**

The accounts 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 amounts, excluding VAT, derived from the provision of services to customers during the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 0.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2008	13,241
additions	
disposals	(13,241)
revaluations	
transfers	
At 31 August 2009	0
Depreciation	
At 31 August 2008	8,795
Charge for year	0
on disposals	(8,795)
At 31 August 2009	0
Net Book Value	
At 31 August 2008	4,446
At 31 August 2009	0

3 **Share capital**

	2009	2008
	£	**£**
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2