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Registered number

2702918

Abbey Property Services Ltd

Abbreviated Accounts

31 March 2010

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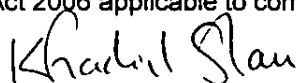
**Abbey Property Services Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	27,403	13,466
<b>Current assets</b>			
Debtors		893	-
Cash at bank and in hand		992	873
		<u>1,885</u>	<u>873</u>
<b>Creditors: amounts falling due within one year</b>		(8,278)	(4,520)
<b>Net current liabilities</b>		<u>(6,393)</u>	<u>(3,647)</u>
<b>Total assets less current liabilities</b>		<u>21,010</u>	<u>9,819</u>
<b>Creditors: amounts falling due after more than one year</b>		(14,083)	(3,250)
<b>Net assets</b>		<u>6,927</u>	<u>6,569</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		5,927	5,569
<b>Shareholders' funds</b>		<u>6,927</u>	<u>6,569</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



**K. Islam**  
**Director**

Approved by the board on 22 December 2010

**Abbey Property Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

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 gross rents received and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	15% reducing balance
Leasehold premises	2% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2009	19,253
Additions	14,432

At 31 March 2010	<u>33,685</u>
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**Depreciation**

At 1 April 2009	5,787
Charge for the year	495

At 31 March 2010	<u>6,282</u>
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**Net book value**

At 31 March 2010	<u>27,403</u>
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At 31 March 2009	<u>13,466</u>
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**3 Share capital**

	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>