ABBEYHUNT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009



20/06/2009 COMPANIES HOUSE

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ABBEYHUNT LIMITED

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ABBEYHUNT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		355		473
Current assets					
Cash at bank and in hand		8,162		7,249	
Creditors: amounts falling due wit	hin				
one year		(7,826)		(7,076)	
Net current assets			336		173
Total assets less current liabilities	;		691		646
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			689		644
Shareholders' funds			691		646

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 13-May 2009

Lelas

D Roebuck Director

ABBEYHUNT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Reducing balance

Tangible

2 Fixed assets

			assets £
	Cost		4.040
	At 1 April 2008 & at 31 March 2009		4,246
	Depreciation		
	At 1 April 2008		3,773
	Charge for the year		118
	At 31 March 2009		3,891
	Net book value		
	At 31 March 2009		355
	At 31 March 2008		473
3	Share capital	2009	2008
_		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
			