

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ABBEYFLEX SYSTEMS LIMITED

THURSDAY



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08/11/2012

#357

COMPANIES HOUSE

ABBEYFLEX SYSTEMS LIMITED (REGISTERED NUMBER: 2763848)

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FOR THE YEAR ENDED 31 MARCH 2012**

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ABBEYFLEX SYSTEMS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

Ms W F Freegard
Mr H Freegard

SECRETARY

Ms W F Freegard

REGISTERED OFFICE

16 Marriots Close
Felmersham
Bedford
Bedfordshire
MK43 7HD

REGISTERED NUMBER:

2763848 (England and Wales)

ACCOUNTANTS:

Bell and Company
Chartered Accountants
64 Harpur Street
Bedford
Bedfordshire
MK40 2ST

ABBEYFLEX SYSTEMS LIMITED (REGISTERED NUMBER: 2763848)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		495		653
CURRENT ASSETS					
Debtors		7,310		10	
Cash at bank		13,674		13,550	
		<u>20,984</u>		<u>13,560</u>	
CREDITORS					
Amounts falling due within one year		<u>12,095</u>		<u>12,829</u>	
NET CURRENT ASSETS			<u>8,889</u>		<u>731</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,384</u>		<u>1,384</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>9,284</u>		<u>1,284</u>
SHAREHOLDERS' FUNDS			<u>9,384</u>		<u>1,384</u>

The notes form part of these abbreviated accounts

ABBEYFLEX SYSTEMS LIMITED (REGISTERED NUMBER: 2763848)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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

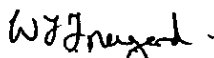
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 3rd Nov 2012 and were signed on its behalf by



Ms W F Freegard - Director

The notes form part of these abbreviated accounts

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

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	9,487
DEPRECIATION	
At 1 April 2011	8,834
Charge for year	158
At 31 March 2012	8,992
NET BOOK VALUE	
At 31 March 2012	495
At 31 March 2011	653

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 12	31 3 11
			£	£
100	Ordinary	£1	100	100