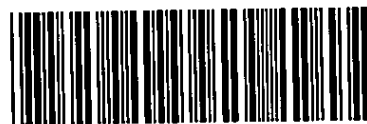


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ABBEYMARK SERVICES LIMITED

REPORT AND ACCOUNTS – ENDING 31 JANUARY 2011

THURSDAY



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27/10/2011
COMPANIES HOUSE

ABBEYMARK SERVICES LIMITED

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· ABBEYMARK SERVICES LIMITED

Report of the Director for the Year Ending 31 January 2011

The Director presents the Reports and Financial Statements for the Year Ending 31 January 2011

Principal Activity

The principal activity of the Company continued to be that of a general commercial company.

Director and his interests

The Director, who has served, together with his share interest in the Share Capital of the Company, was as follows:

	<u>Ordinary Shares of One Pound Each</u>	
	<u>31/01/2011</u>	<u>31/01/10</u>
DJ Lane	1	1

Approval of this Report

This Report, which has been prepared taking advantage of the special exemptions applicable to small companies, was approved by the Board on 25 October 2011.

On Behalf of the Board



Eileen Lane -Secretary

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· ABBEYMARK SERVICES LIMITED

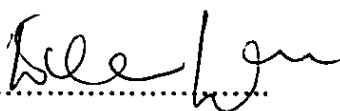
Profit and Loss for the Year Ending 31 January 2011

	Notes	2011	2010
Turnover	1 2	87,500	88,375
Interest on Bank Accounts (Deposit & Current)		10	111
		87,510	88,486
Establishment and Administration Expenses		85,013	88,658
Operating Profit / Loss on Ordinary Activities Before Taxation	2 0	2,497	-172
Taxation	3 0	500	0
Operating Profit / Loss on Ordinary Activities After Taxation		1,997	-172
Retained Profit Brought Forward		55,900	56,072
Retained Profit Carried Forward		57,897	55,900

Approved by the Board


.....

Daniel Lane (Director)


.....

Eileen Lane (Secretary)

Dated: 25 October 2011

[illegible]

שם	מס' תעודת זהות	מס' תעודת זהות	מס' תעודת זהות
אברהם	123456789	987654321	111111111
בן	234567890	098765432	222222222
גל	345678901	109876543	333333333
דן	456789012	210987654	444444444
הדר	567890123	321098765	555555555
וה	678901234	432109876	666666666
זל	789012345	543210987	777777777
חן	890123456	654321098	888888888
טל	901234567	765432109	999999999
יג	012345678	876543210	000000000
יד	123456789	987654321	111111111
יו	234567890	098765432	222222222
יז	345678901	109876543	333333333
יח	456789012	210987654	444444444
יט	567890123	321098765	555555555
כ	678901234	432109876	666666666
כא	789012345	543210987	777777777
כב	890123456	654321098	888888888
כג	901234567	765432109	999999999
כד	012345678	876543210	000000000
כה	123456789	987654321	111111111
כו	234567890	098765432	222222222
כז	345678901	109876543	333333333
כח	456789012	210987654	444444444
כט	567890123	321098765	555555555
ל	678901234	432109876	666666666
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לב	890123456	654321098	888888888
לג	901234567	765432109	999999999
לד	012345678	876543210	000000000
לה	123456789	987654321	111111111
לו	234567890	098765432	222222222
לז	345678901	109876543	333333333
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לט	567890123	321098765	555555555
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מב	890123456	654321098	888888888
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מט	567890123	321098765	555555555
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נט	567890123	321098765	555555555
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סא	789012345	543210987	777777777
סב	890123456	654321098	888888888
סג	901234567	765432109	999999999
סד	012345678	876543210	000000000
סה	123456789	987654321	111111111
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סז	345678901	109876543	333333333
סח	456789012	210987654	444444444
סט	567890123	321098765	555555555
ע	678901234	432109876	666666666
עא	789012345	543210987	777777777
עב	890123456		

[illegible]

— "I'm not going to let you go."

1. *Journal of the American Medical Association*, 1990; 263: 1025-1028.

Journal of Management Education

ABBEYMARK SERVICES LIMITED

Balance Sheet at 31 January 2011

	Notes	2011	2010
Fixed Assets			
Tangible Assets	4 0	2,771	4,157
Current Assets			
Debtors and Pre-Payments	5 0	0	4,524
Bank Balances - Deposit Account		1,288	1,277
Ditto - Current Account		59,740	44,171
Total Current Assets		61,028	49,972
Creditors Amounts Due Within 1 Year		0	0
Net Current Assets		61,028	49,972
Total Assets less Current Liabilities: Net Assets		63,799	54,129
Financed By			
Director's Loan (without interest)		5,900	-1,773
Called Up Share Capital		2	2
Profit and Loss Appropriation Account		57,897	55,900
		63,799	54,129

Table 1: Summary of results

Model	Method	Results
Model 1	Method A	Results A
	Method B	Results B
Model 2	Method A	Results C
	Method B	Results D
Model 3	Method A	Results E
	Method B	Results F
Model 4	Method A	Results G
	Method B	Results H
Model 5	Method A	Results I
	Method B	Results J
Model 6	Method A	Results K
	Method B	Results L
Model 7	Method A	Results M
	Method B	Results N
Model 8	Method A	Results O
	Method B	Results P
Model 9	Method A	Results Q
	Method B	Results R
Model 10	Method A	Results S
	Method B	Results T

ABBEYMARK SERVICES LIMITED

Balance Sheet at 31 January 2011

The Director states the following:

1. For the year ending 31/01/11 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.
2. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
4. These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board

.....
D. Lane

Daniel Lane - (Director)

.....
Eileen Lane

Eileen Lane - (Secretary)

Dated: 25 October 2011

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ABBEYMARK SERVICES LIMITED

Notes to the Accounts

1 0 Accounting Policies

1 1 Convention - The accounts have been prepared under the historic cost convention, on an ongoing basis, and in accordance with applicable accounting standards

1 2 Turnover - The turnover represents the invoiced amounts of services provided exclusive of Value Added Tax

1 3 Tangible Fixed Assets - Fixed Assets are stated at cost less depreciation
Depreciation has been provided at a rate of 25% on a reducing basis in order to write down the cost of each asset over its expected useful life

2 0 Profit / Loss on Ordinary Activities Before Taxation

1 0 Accounting Policies

1 1 Convention - The accounts have been prepared under the historic cost convention, on an ongoing basis, and in accordance with applicable accounting standards

1 2 Turnover - The turnover represents the invoiced amounts of services provided exclusive of Value Added Tax

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Depreciation has been provided at a rate of 25% on a reducing basis in order to write down the cost of each asset over its expected useful life

ABBEYMARK SERVICES LIMITED

Notes to the Accounts

2 0 Profit / Loss on Ordinary Activities Before Taxation

This is stated after charging

	2,011	2010
Director's Remuneration	43,901	37,811
Depreciation	1,386	1,386
3 0 Taxation		
UK Corporation Tax	0	0
4 0 Tangible Fixed Assets		
Costs at 1 February 2010	22,580	22,580
Additions	0	0
Disposals	0	0
Costs at 31 January 2011	22,580	22,580
Depreciation at 1 February 2010	18,423	17,037
Charge for the year	1,386	1,386
Written back on disposals	0	0
Depreciation at 31 January 2010	19,809	18,423
Net Book Value at 31 January 2010	2,771	4,157
5 0 Debtors and Pre-Payments		
Fees Receivable	0	4,524
6 0 Creditors Due Within One Year		
Taxation	0	0
7 0 Called Up Share Capital		
Authorised 100 Shares of One Pound Each	100	100
Allotted, Issued and Fully Paid	2	2
8 0 Movement of Shareholders Funds		
Profit / Loss for the year	1,997	-172
Opening Shareholders Funds	55,900	56,072
Closing Shareholders Funds	57,897	55,900

9 0 Capital Commitments - There were no commitments for capital expenditure at 31 January 2011 (2010 - none) for which provision has not been made in the accounts

10 0 Contingent Liabilities - There were no contingent liabilities at 31 January 2011 (2010 - none) for which provision has not been made in the accounts

11 0 Post Balance Sheet Events - There were no significant events since the end of the year that, in the opinion of the Director, would affect the accounts

THEORY OF THE EARTH

1. The Earth is a sphere.

2. The Earth is composed of different layers.

3. The layers are:

4. The layers are:

5. The layers are:

6. The layers are:

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