

Registered Number 02851660

52 Abbotsbury Road Weymouth Limited

Abbreviated Accounts

30 September 2011

52 Abbotsbury Road Weymouth Limited

Registered Number 02851660

Company Information

Registered Office:

14a Albany Road
Weymouth
Dorset
DT4 9TH

Reporting Accountants:

Advoco
Chartered Certified Accountants Chartered Tax Advisers
14a Albany Road
Weymouth
Dorset
DT4 9TH

52 Abbotsbury Road Weymouth Limited

Registered Number 02851660

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		2,496		2,077	
Total current assets		<u>2,496</u>		<u>2,077</u>	
Creditors: amounts falling due within one year		(252)		(240)	
Net current assets (liabilities)		2,244		1,837	
Total assets less current liabilities		<u>2,244</u>		<u>1,837</u>	
Total net assets (liabilities)		<u>2,244</u>		<u>1,837</u>	
Capital and reserves					
Called up share capital	2	4		4	
Profit and loss account		2,240		1,833	
Shareholders funds		<u>2,244</u>		<u>1,837</u>	

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 27 June 2012

And signed on their behalf by:

Mrs M. D. Alcock, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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.

Deferred tax

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

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4