

Registration number 02875980

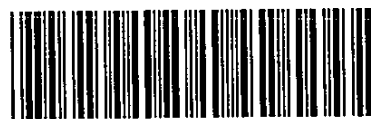
ABBEY PRODUCTS LIMITED

**FINANCIAL STATEMENTS
ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED

31 MARCH 2012

FRIDAY



A1JF6NK2

A04

12/10/2012

#257

COMPANIES HOUSE

Abbey Products Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Abbey Products Limited

**Report to the Director on the preparation
of unaudited financial statements of Abbey Products Limited
for the year ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbey Products Limited for the year ended 31 March 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Abbey Products Limited and state those matters that we have agreed to state to the company's director, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abbey Products Limited You consider that Abbey Products Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



Leslie Dark & Co
Chartered Certified Accountants
43 Old Street
Clevedon
Bristol
BS21 6DA

24 September 2012

Abbey Products Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		952		1,120
Current assets					
Stocks		4,300		4,300	
Debtors		88,209		32,326	
Cash at bank and in hand		46,326		170,029	
		138,835		206,655	
Creditors: amounts falling due within one year		(39,317)		(21,343)	
Net current assets			99,518		185,312
Total assets less current liabilities			100,470		186,432
Net assets			100,470		186,432
Capital and reserves					
Called up share capital	3		700		700
Profit and loss account			99,770		185,732
Shareholders' funds			100,470		186,432

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbey Products Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 ; and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 24 September 2012 and signed on its behalf by

Colin Raymond White
Director



Registration number 02875980

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbey Products Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% of net book value
-------------------------------------	-------------------------

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.6. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Abbey Products Limited

Notes to the abbreviated financial statements for the year ended 31 March 2012

continued

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 April 2011	9,027
	At 31 March 2012	9,027
	Depreciation	
	At 1 April 2011	7,907
	Charge for year	168
	At 31 March 2012	8,075
	Net book values	
	At 31 March 2012	952
	At 31 March 2011	1,120

3.	Share capital	2012 £	2011 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	700 Ordinary shares of £1 each	700	700
	Equity Shares		
	700 Ordinary shares of £1 each	700	700

4. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing 2012 £	2011 £	Maximum in year £
Colin Raymond White	38,789	-	38,789