

# **Abbots Business Computing Limited**

**Company Registration Number:  
02879347 (England and Wales)**

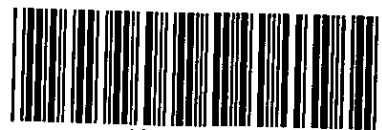
## **Report of the Directors and Unaudited Financial Statements**

### **Period of accounts**

**Start date: 01st January 2011**

**End date: 31st December 2011**

**TUESDAY**



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A28 11/09/2012 #56

COMPANIES HOUSE

A20 31/08/2012 #267

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# **Abbots Business Computing Limited**

## **Contents of the Financial Statements**

**for the Period Ended 31st December 2011**

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**Abbots Business Computing Limited**

**Company Information**

**for the Period Ended 31st December 2011**

**Director:** Andrew James Presnail  
Stephen Phillip Buckingham

**Registered office** 355 Prince Edward Road  
South Shields  
Tyne & Wear  
NE34 7LZ

**Company Registration Number:** 02879347 (England and Wales)

# **Abbots Business Computing Limited**

## **Directors' Report Period Ended 31st December 2011**

The directors present their report with the financial statements of the company for the period ended 31st December 2011

### **Directors**

The directors shown below have held office during the whole of the period from 01st January 2011 to 31st December 2011

Andrew James Presnail


The Directors have agreed to accept any assets to offset part of the director's loans and to wipe off any outstanding Directors loans in preparation to winding up the company

The company is dormant and has not traded during the period

The company has acted as agent, for which it received no income during the period

This report was approved by the board of directors on 11 January 2012

And Signed On Behalf Of The Board By

A handwritten signature in black ink, appearing to read 'A. J. Presnail', written in a cursive style.

Andrew James Presnail

Director

**Abbots Business Computing Limited**  
**Profit and Loss Account**  
**for the Period Ended 31st December 2011**

The company is dormant and has not traded during the period

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss. Directors agreed to clear all outstanding debts

The notes form part of these financial statements

# **Abbots Business Computing Limited**

## **Balance sheet**

**As at 31st December 2011**

	2011	2010	Note
	£	£	
Current assets			
Debtors	0	0	
Total current assets	0	0	
Net current assets (liabilities)	0	0	
Total assets less current liabilities	0	0	
Total net assets (liabilities)	0	0	

The notes form part of these financial statements

# **Abbots Business Computing Limited**

## **Balance sheet**

**As at 31st December 2011**

**continued**

Notes

	2011	2010
	£	£
Capital and reserves		
Called up share capital 2	100	100
Total shareholders funds	100	100

For the year ending 31 December 2011 the company was entitled to exemption under section

480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

The financial statements were approved by the Board of Directors on 11 January 2011

SIGNED ON BEHALF OF THE BOARD BY



Andrew James Presnail

Director

The notes form part of these financial statements

# **Abbots Business Computing Ltd**

## **Notes to the Financial Statements**

**for the Period Ended 31st December 2011**

### **1. Accounting Policies**

#### **Basis of accounting**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

### **2. Called up share capital**

Allotted, called up and paid

Previous period 2010

Class	Number of shares	Nominal value per share	Total
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Ordinary shares	1	100	100
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Total share capital			100
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Current period 2011

Class	Number of shares	Nominal value per share	Total
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Ordinary shares	1	100	100
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Total share capital			100
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