

REGISTERED NUMBER. 02919533 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

ABBEYCROWN SYSTEMS LIMITED

WEDNESDAY



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21/12/2011

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COMPANIES HOUSE

ABBEYCROWN SYSTEMS LIMITED

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for the year ended 31 March 2011

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ABBEYCROWN SYSTEMS LIMITED

COMPANY INFORMATION
for the year ended 31 March 2011

DIRECTOR:

J E Peck

REGISTERED OFFICE:

Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

REGISTERED NUMBER:

02919533 (England and Wales)

ACCOUNTANTS:

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

ABBEYCROWN SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		4,713		6,284
CURRENT ASSETS					
Debtors		8,045		11,365	
Cash at bank		10,318		10,023	
		<u>18,363</u>		<u>21,388</u>	
CREDITORS					
Amounts falling due within one year		<u>23,067</u>		<u>30,002</u>	
NET CURRENT LIABILITIES			<u>(4,704)</u>		<u>(8,614)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9</u>		<u>(2,330)</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>(191)</u>		<u>(2,530)</u>
SHAREHOLDERS' FUNDS			<u>9</u>		<u>(2,330)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 20 October 2011 and were signed by



J E Peck - Director

The notes form part of these abbreviated accounts

ABBEYCROWN SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 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 goods, 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 etc - 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 2010	
and 31 March 2011	13,299
DEPRECIATION	
At 1 April 2010	7,014
Charge for year	1,572
At 31 March 2011	8,586
NET BOOK VALUE	
At 31 March 2011	4,713
At 31 March 2010	6,285

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2011 £	2010 £
200	Ordinary		200	200

ABBEYCROWN SYSTEMS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABBEYCROWN SYSTEMS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Griffins
Chartered Accountants
Griffins Court
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NEWBURY
Berkshire
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20 October 2011