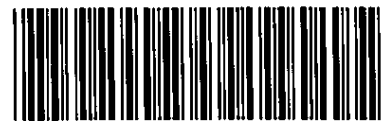


Registered number
3016280

Abbeycomp Limited
Abbreviated Accounts
5 April 2009

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COMPANIES HOUSE

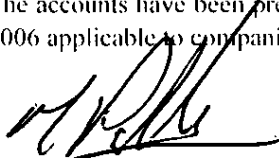
Abbeycomp Limited
Abbreviated Balance Sheet
as at 5 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	118	158
Current assets			
Debtors	13,391	9,545	
Investments held as current assets	140,000	140,000	
Cash at bank and in hand	167,507	130,057	
	320,898	279,602	
Creditors: amounts falling due within one year	(23,058)	(22,590)	
Net current assets		297,840	257,012
Total assets less current liabilities		297,958	257,170
Provisions for liabilities		(26)	-
Net assets		<u>297,932</u>	<u>257,170</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		297,931	257,169
Shareholder's funds		<u>297,932</u>	<u>257,170</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


 Mr M E Pallent
 Director

Approved by the board on 21 August 2009

Abbeycomp Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation is provided using the reducing balance basis at an annual rate of 25% in order to write off the cost of fixed assets over their estimated useful lives.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 6 April 2008 1,111

At 5 April 2009 1,111

Depreciation

At 6 April 2008 953

Charge for the year 40

At 5 April 2009 993

Net book value

At 5 April 2009 118

At 5 April 2008 158

3 Share capital

2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 1 1 1 1