

Registration number 3102042

Abbeywood House Developments Limited

Abbreviated accounts

for the year ended 30 September 2010



Abbeywood House Developments Limited

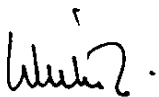
Contents

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

Abbeywood House Developments Limited

**Accountants' report on the unaudited financial statements to the directors of
Abbeywood House Developments Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2010 set out on pages 2 to 5 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 supplied to us.



**Winter & Co
Chartered Certified Accountants
Kingfisher Studios
90 Rockingham Street
Sheffield
S1 4EB**

Date: 15 July 2011

Abbeywood House Developments Limited

**Abbreviated balance sheet
as at 30 September 2010**

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		426,695		425,817	
Debtors		27		178	
Cash at bank and in hand		406		3,772	
		<u>427,128</u>		<u>429,767</u>	
Creditors: amounts falling due within one year		<u>(63,198)</u>		<u>(49,088)</u>	
Net current assets			<u>363,930</u>		<u>380,679</u>
Total assets less current liabilities			<u>363,930</u>		<u>380,679</u>
Creditors: amounts falling due after more than one year			<u>(400,000)</u>		<u>(400,000)</u>
Deficiency of assets			<u>(36,070)</u>		<u>(19,321)</u>
Capital and reserves					
Called up share capital	3		<u>2</u>		<u>2</u>
Profit and loss account			<u>(36,072)</u>		<u>(19,323)</u>
Shareholders' funds			<u>(36,070)</u>		<u>(19,321)</u>

The directors' 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.

Abbeywood House Developments Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2010**

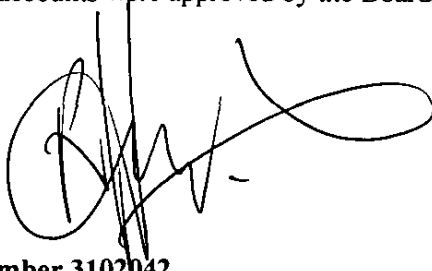
In approving these abbreviated accounts as directors of the company we hereby confirm

- (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 30 September 2010 , and
- (c) that we acknowledge our 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 15 July 2011 and signed on its behalf by

R J Tamblyn
Director

A handwritten signature in black ink, appearing to be 'R J Tamblyn', written over a circular stamp or seal.

Registration number 3102042

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

Abbeywood House Developments Limited

Notes to the abbreviated financial statements for the year ended 30 September 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. 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 - 25% Straight Line

1.3. Stock

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

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of the timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2009	6,483
At 30 September 2010	6,483
Depreciation	
At 1 October 2009	6,483
At 30 September 2010	6,483
Net book values	
At 30 September 2010	-
At 30 September 2009	-

Abbeywood House Developments Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2010**

... continued

3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>