

Registered Number 03130750

ABBOTSTYLE LIMITED

Abbreviated Accounts

30 November 2009

ABBOTSTYLE LIMITED

Registered Number 03130750

Balance Sheet as at 30 November 2009

	Notes	30/11/2009	31/03/2009
		£	£
Fixed assets			
Tangible	2	<u>203,133</u>	<u>206,529</u>
Total fixed assets		203,133	206,529
Current assets			
Stocks		3,070	1,522
Debtors			352
Cash at bank and in hand		6,399	2,838
Total current assets		<u>9,469</u>	<u>4,712</u>
Creditors: amounts falling due within one year		(46,357)	(44,080)
Net current assets		(36,888)	(39,368)
Total assets less current liabilities		<u>166,245</u>	<u>167,161</u>
 Total net Assets (liabilities)		 166,245	 167,161
Capital and reserves			
Called up share capital		150,000	150,000
Profit and loss account		<u>16,245</u>	<u>17,161</u>
Shareholders funds		<u>166,245</u>	<u>167,161</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 April 2010

And signed on their behalf by:

L B Kitching, Director

A E Garside, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	208,627
additions	500
disposals	(1,800)
revaluations	
transfers	
At 30 November 2009	<u>207,327</u>
Depreciation	
At 31 March 2009	2,098
Charge for year	2,096
on disposals	
At 30 November 2009	<u>4,194</u>
Net Book Value	
At 31 March 2009	206,529
At 30 November 2009	<u>203,133</u>