

REGISTERED NUMBER 3148842

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010
FOR
ABBOTPOST LIMITED

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COMPANIES HOUSE

ABBOTPOST LIMITED (REGISTERED NUMBER 3148842)

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FOR THE YEAR ENDED 31 JANUARY 2010**

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ABBOTPOST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010

DIRECTOR. J Lewis

SECRETARY: Ms K Lewis

REGISTERED OFFICE Flat 4
24/26 Grammar School Road
Latchford
Warrington
Cheshire
WA4 1JN

REGISTERED NUMBER 3148842

ACCOUNTANTS Baker Tilly Tax and Accounting Limited
Chartered Accountants
1210 Centre Park Square
Warrington
Cheshire
WA1 1RU

ABBOTPOST LIMITED (REGISTERED NUMBER 3148842)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Cash at bank		24,304		6,323	
CREDITORS					
Amounts falling due within one year		<u>25,221</u>		<u>13,299</u>	
NET CURRENT LIABILITIES			<u>(917)</u>		<u>(6,976)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(916)</u>		<u>(6,975)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(918)</u>		<u>(6,977)</u>
SHAREHOLDERS' FUNDS			<u>(916)</u>		<u>(6,975)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

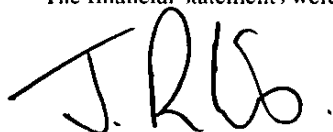
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

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 and authorised for issue by the director on 14 July 2011 and were signed by



J Lewis - Director

The notes form part of these abbreviated accounts

ABBOTPOST LIMITED (REGISTERED NUMBER. 3148842)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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)

Having considered the future trading prospects of the company, and the cash resources available, the directors are of the opinion that the financial statements should be prepared on a going concern basis

Turnover

Turnover represents net invoiced sales of services, 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 - 10% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009 and 31 January 2010	8,744
DEPRECIATION	
At 1 February 2009 and 31 January 2010	8,743
NET BOOK VALUE	
At 31 January 2010	1
At 31 January 2009	1

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2