

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
ABBOTPOST LIMITED**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JANUARY 2012**

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ABBOTPOST LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

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

ABBREVIATED BALANCE SHEET
31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Cash at bank		49,784		53,330	
CREDITORS					
Amounts falling due within one year		<u>28,454</u>		<u>46,077</u>	
NET CURRENT ASSETS			<u>21,330</u>		<u>7,253</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,331</u>		<u>7,254</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>21,329</u>		<u>7,252</u>
SHAREHOLDERS' FUNDS			<u>21,331</u>		<u>7,254</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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 24 October 2012 and were signed by



J Lewis - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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 director is of the opinion that the financial statements should be prepared on a going concern basis

Turnover

Turnover is recognised at the fair value of the consideration received or receivable for sale of goods and/or services in the ordinary nature of the business

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 2011 and 31 January 2012	8,744
DEPRECIATION	
At 1 February 2011 and 31 January 2012	8,743
NET BOOK VALUE	
At 31 January 2012	1
At 31 January 2011	1

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary		2	2

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS OF ABBOTPOST LIMITED ON THE
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY
2012**

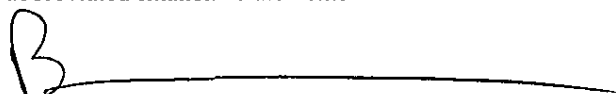
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated financial statements of Abbotpost Limited which comprise the Balance Sheet, and the related notes as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>

This report is made solely to the council of Abbotpost Limited as a body, in accordance with the terms of our engagement letter dated 24 October 2012. Our work has been undertaken solely to prepare for your approval the accounts of Abbotpost Limited and state those matters that we have agreed to state to them in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://www.icaew.com/compilation). This report should not therefore be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against Baker Tilly Tax and Accounting Limited for any purpose or in any context. Any party other than the council which obtains access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk. To the fullest extent permitted by law, Baker Tilly Tax and Accounting Limited will accept no responsibility or liability in respect of this report to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by any person's reliance on representations in this report.

It is your duty to ensure that Abbotpost Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abbotpost Limited under the Companies Act 2006. You consider that Abbotpost Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abbotpost Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts or abbreviated financial statements.



BAKER TILLY TAX AND ACCOUNTING LIMITED

Chartered Accountants
1210 Centre Park Square
Warrington
Cheshire
WA1 1RU

24 October 2012