

Company Registration No 3152403 (England and Wales)

**ABBEYPARK PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

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# · ABBEYPARK PROPERTIES LIMITED

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# ABBEYPARK PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		72,957
<b>Current assets</b>					
Debtors		351,144		155,412	
Cash at bank and in hand		12		4,500	
		<u>351,156</u>		<u>159,912</u>	
<b>Creditors amounts falling due within one year</b>		<u>(34,543)</u>		<u>(13,761)</u>	
<b>Net current assets</b>			316,613		146,151
<b>Total assets less current liabilities</b>			<u>316,613</u>		<u>219,108</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			316,611		219,106
<b>Shareholders' funds</b>			<u>316,613</u>		<u>219,108</u>

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 30/3/2011



D L Platt  
Director

Company Registration No. 3152403

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## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

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### 1 Accounting policies

#### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1 2 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold                      Not provided

Freehold buildings are depreciated to write down the cost less estimated residual value over their remaining useful life by equal annual instalments. Where buildings are maintained to such a standard that their residual value is not less than their cost or valuation, no depreciation is charged as it is not material.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2009	72,957
Disposals	(72,957)
	<hr/>
At 30 June 2010	-
	<hr/>
At 30 June 2009	72,957
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### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
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