

Registered number:  
03196699  
England and Wales

**Abbott Flyer Ltd**  
Unaudited Abbreviated Report and Accounts  
8 April 2009

Bristol Accountancy Services Ltd  
Seymour House  
151 Filwood Road  
Fishponds  
Bristol  
BS16 3SD

WEDNESDAY



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**Abbott Flyer Ltd**  
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**for the year ended 8 April 2009**

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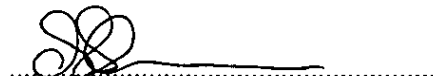
**Abbott Flyer Ltd**  
**Abbreviated Balance Sheet**  
**as at 8 April 2009**

	<b>Notes</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Fixed assets</b>			
Tangible assets	2	3,495	3,329
<b>Current assets</b>			
Debtors	3	-	3,070
<b>Creditors: amounts falling due within one year</b>		(1,970)	(3,267)
<b>Net current liabilities</b>		(1,970)	(197)
<b>Total assets less current liabilities</b>		1,525	3,132
<b>Creditors: amounts falling due after more than one year</b>		(1,395)	(216)
<b>Net assets</b>		130	2,916
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		128	2,914
<b>Shareholders' funds</b>		130	2,916

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr S A Everson  
Director

Approved by the board: 25 September 2009

**Abbott Flyer Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 8 April 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2007).

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 9 April 2008	4,559	4,559
Additions	707	707
At 8 April 2009	5,266	5,266
<b>Depreciation</b>		
At 9 April 2008	1,230	1,230
Charge for the year	541	541
At 8 April 2009	1,771	1,771
<b>Net book value</b>		
At 8 April 2009	3,495	3,495
At 8 April 2008	3,329	3,329

**3 Debtors**

Debtors include an amount of Nil (2008: £3,070) falling due after more than one year.

**4 Share capital - equity shares**

	2009 No. Shares	2009 £	2008 £
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	2	2	2