

Registered number  
03196699  
England and Wales

**Abbott Flyer Ltd**  
Unaudited Abbreviated Report and Accounts  
8 April 2008



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

**Abbott Flyer Ltd**  
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**for the year ended 8 April 2008**

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**Abbott Flyer Ltd**  
**Abbreviated Balance Sheet**  
**as at 8 April 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	3,329	3,745
<b>Current assets</b>			
Debtors	3	3,070	3,070
Cash at bank and in hand		-	313
		3,070	3,383
<b>Creditors: amounts falling due within one year</b>		(3,267)	(1,775)
<b>Net current assets/(liabilities)</b>		(197)	1,608
<b>Total assets less current liabilities</b>		3,132	5,353
<b>Creditors: amounts falling due after more than one year</b>		(216)	(492)
<b>Net assets</b>		2,916	4,861
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		2,914	4,859
<b>Shareholders' funds</b>		2,916	4,861

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. 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 s226 Companies Act 1985, 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 VII of the Companies Act 1985.

Signed on behalf of the board of directors



Mr S A Everson  
 Director

Approved by the board 14 October 2008

**Abbott Flyer Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 8 April 2008**

**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 January 2007).

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 9 April 2007	4,559	4,559
At 8 April 2008	4,559	4,559
<b>Depreciation</b>		
At 9 April 2007	814	814
Charge for the year	416	416
At 8 April 2008	1,230	1,230
<b>Net book value</b>		
At 8 April 2008	3,329	3,329
At 8 April 2007	3,745	3,745

**3 Debtors**

Debtors include an amount of £3,070 (2007: £3,070) falling due after more than one year.

**4 Share capital - equity shares**

	2008 No. Shares	2008 £	2007 £
Authorised share capital			
Ordinary shares of £1 each	100	100	100
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	2	2	2