

REGISTERED NUMBER. 03196699 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 8 April 2012

for

The Abbott Flyer Ltd



The Abbott Flyer Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 8 April 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The Abbott Flyer Ltd

Company Information
for the Year Ended 8 April 2012

DIRECTOR:

Mr S Everson

SECRETARY

Mrs E Everson

REGISTERED OFFICE

31 Martins Road
Hanham
Bristol
BS15 3EP

REGISTERED NUMBER

03196699 (England and Wales)

ACCOUNTANTS

Norton Tax Shops Limited
3 - 5 Station Road
Keynsham
Bristol
BS31 2BH

The Abbott Flyer Ltd

Abbreviated Balance Sheet

8 April 2012

	Notes	8 4 12 £	£	8 4 11 £	£
FIXED ASSETS					
Tangible assets	2		1,964		1,965
CURRENT ASSETS					
Debtors		1,913		169	
Cash at bank		38		-	
		<u>1,951</u>		<u>169</u>	
CREDITORS					
Amounts falling due within one year		<u>3 902</u>		<u>2,130</u>	
NET CURRENT LIABILITIES			<u>(1,951)</u>		<u>(1,961)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13</u>		<u>4</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>12</u>		<u>3</u>
SHAREHOLDERS' FUNDS			<u>13</u>		<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 8 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 8 April 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 by the director on 24 August 2012 and were signed by



Mr S Everson - Director

The Abbott Flyer Ltd

Notes to the Abbreviated Accounts
for the Year Ended 8 April 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)

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 - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 9 April 2011	5,265
Additions	655
	<hr/>
At 8 April 2012	5,920
	<hr/>
DEPRECIATION	
At 9 April 2011	3,300
Charge for year	656
	<hr/>
At 8 April 2012	3,956
	<hr/>
NET BOOK VALUE	
At 8 April 2012	1,964
	<hr/>
At 8 April 2011	1,965
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	8 4 12 £	8 4 11 £
1	Ordinary	£1	<hr/> 1 <hr/>	<hr/> 1 <hr/>