

REGISTERED NUMBER: 03196699 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 8 April 2010

for

The Abbott Flyer Ltd

SATURDAY



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09/10/2010

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COMPANIES HOUSE

The Abbott Flyer Ltd

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for the Year Ended 8 April 2010**

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The Abbott Flyer Ltd

Company Information
for the Year Ended 8 April 2010

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
7 Soundwell Road
Staple Hill
Bristol
BS16 4QG

The Abbott Flyer Ltd

Abbreviated Balance Sheet

8 April 2010

	Notes	8 4 10 £	£	8 4 09 £	£
FIXED ASSETS					
Tangible assets	2		2,621		3,494
CURRENT ASSETS					
Debtors		812		-	
Cash at bank		606		-	
		<u>1,418</u>		<u>-</u>	
CREDITORS					
Amounts falling due within one year		<u>5,123</u>		<u>3,365</u>	
NET CURRENT LIABILITIES			<u>(3,705)</u>		<u>(3,365)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(1,084)</u></u>		<u><u>129</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(1,086)</u>		<u>127</u>
SHAREHOLDERS' FUNDS			<u><u>(1,084)</u></u>		<u><u>129</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 8 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 8 April 2010 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 17 September 2010 and were signed by



Mr S Everson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 8 April 2010

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	8 4 10	8 4 09
		£1	£	£
2	Ordinary		2	2