REGISTERED NUMBER: 03196699 (England and Wales)

# Abbreviated Unaudited Accounts for the Year Ended 8 April 2010

<u>for</u>

The Abbott Flyer Ltd

SATURDAY



09/10/2010 COMPANIES HOUSE 282

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# 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

# Abbreviated Balance Sheet 8 April 2010

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

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

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

### 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)

#### Turnovei

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

COST	~
At 9 April 2009	
and 8 April 2010	5,265
PPPPGLATION	<del></del>
DEPRECIATION	1.771
At 9 April 2009	1,771
Charge for year	<u>873</u>
At 8 April 2010	2,644
•	<del></del>
NET BOOK VALUE	
At 8 April 2010	2,621
	<del></del>
At 8 April 2009	3,494

### 3 CALLED UP SHARE CAPITAL

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