

Registered Number 03231075

ABBEYHEATH LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	544,550	544,550
		<u>544,550</u>	<u>544,550</u>
Creditors: amounts falling due within one year		<u>(47,208)</u>	<u>(47,208)</u>
Net current assets (liabilities)		<u>(47,208)</u>	<u>(47,208)</u>
Total assets less current liabilities		<u>497,342</u>	<u>497,342</u>
Total net assets (liabilities)		<u>497,342</u>	<u>497,342</u>
Capital and reserves			
Called up share capital		550,002	550,002
Profit and loss account		<u>(52,660)</u>	<u>(52,660)</u>
Shareholders' funds		<u>497,342</u>	<u>497,342</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 April 2013

And signed on their behalf by:
Clive Watson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

Fixtures and Fittings 0.00%

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	552,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>552,650</u>
Depreciation	
At 1 August 2011	8,100
Charge for the year	-
On disposals	-
At 31 July 2012	<u>8,100</u>
Net book values	
At 31 July 2012	<u><u>544,550</u></u>
At 31 July 2011	<u><u>544,550</u></u>

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