

Registered Number
3231075

ABBHEYHEATH LIMITED

Report and Accounts

31 July 2009

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ABBHEYHEATH LIMITED

Director's Report

The director presents his report and accounts for the year ended 31 July 2009

Principal activity

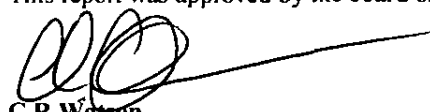
The company is dormant and not traded during the year or subsequent to the year end

Director

The director who served during the year was as follows

C R Watson

This report was approved by the board on 9th April 2010

A handwritten signature in black ink, consisting of stylized loops and a long horizontal stroke extending to the right.

C R Watson
Director

ABBHEYHEATH LIMITED

Profit and loss account for the year ended 31 July 2009

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

ABBHEYHEATH LIMITED

Balance sheet at 31 July 2009

	Note	2009 £	2008 £
Fixed assets			
Tangible assets	2	544,550	544,550
Creditors' amounts falling due within one year	3	(47,208)	(47,208)
		<u> </u>	<u> </u>
Total assets less current liabilities		<u>497,342</u>	<u>497,342</u>
Capital and reserves			
Called up share capital	4	550,002	550,002
Profit and loss account		(52,660)	(52,660)
		<u> </u>	<u> </u>
Shareholders' funds		<u>497,342</u>	<u>497,342</u>

For the year ending 31 July 2009 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for i) ensuring the company keeps accounting records which comply with Section 386, and ii) 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



C R Watson

Director

Approved by the board on 9th April 2010

ABBHEYHEATH LIMITED

Notes to the Accounts for the year ended 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Tangible fixed assets

	Land and Buildings £	Fixtures and fittings £	Total £
<i>Cost</i>			
At 31 July 2008	<u>507,650</u>	<u>45,000</u>	<u>552,650</u>
At 31 July 2009	<u>507,650</u>	<u>45,000</u>	<u>552,650</u>
<i>Depreciation</i>			
At 31 July 2008	<u>-</u>	<u>8,100</u>	<u>8,100</u>
At 31 July 2009	<u>-</u>	<u>8,100</u>	<u>8,100</u>
<i>Net book value</i>			
At 31 July 2008	<u>507,650</u>	<u>36,900</u>	<u>544,550</u>
At 31 July 2009	<u>507,650</u>	<u>36,900</u>	<u>544,550</u>

3 Creditors amounts falling due within one year

	2009	2008
Other creditors	<u>(47,208)</u>	<u>(47,208)</u>

4 Share capital

	2009	2008
Authorised Ordinary shares of £1 each	<u>551,000</u>	<u>551,000</u>
Allotted, called up and fully paid Ordinary shares of £1 each	<u>550,002</u>	<u>550,002</u>

5 Controlling party

The Company is controlled by the director, C R Watson