

ABBEYCAN LIMITED

**Company Registration Number:
03314564 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

ABBEYCAN LIMITED

Company Information for the Period Ended 28th February 2011

Director:	MR SHAKIR SALIH
Company secretary:	MR S SALIH
Registered office:	8 Bartholomews Brighton East Sussex BN1 1HG
Company Registration Number:	03314564 (England and Wales)

ABBEYCAN LIMITED

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	250,642	251,631
Total fixed assets:		<u>250,642</u>	<u>251,631</u>
Current assets			
Debtors:		1,652	-
Cash at bank and in hand:		36	-
Total current assets:		<u>1,688</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		4,095	9,780
Net current assets (liabilities):		<u>(2,407)</u>	<u>(9,780)</u>
Total assets less current liabilities:		248,235	241,851
Creditors: amounts falling due after more than one year:		95,698	97,354
Total net assets (liabilities):		<u><u>152,537</u></u>	<u><u>144,497</u></u>

The notes form part of these financial statements

ABBEYCAN LIMITED

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		152,437	144,397
Total shareholders funds:		<u>152,537</u>	<u>144,497</u>

For the year ending 28 February 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR SHAKIR SALIH
Status: Director

The notes form part of these financial statements

ABBEYCAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The full financial statements , from which these accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Tangible fixed assets depreciation policy

No depreciation is provided for on Freehold property. Fixtures and Fittings have been depreciated at 25 % per annum diminishing method.

ABBEYCAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Tangible assets

	Total
Cost	£
At 01st March 2010:	262,387
At 28th February 2011:	262,387
Depreciation	
At 01st March 2010:	10,756
Charge for year:	989
At 28th February 2011:	11,745
Net book value	
At 28th February 2011:	250,642
At 28th February 2010:	251,631

ABBEYCAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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