

ABBESS TEACHING & INSTRUCTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2009

**N.J. Ruse & Associates
Chartered Certified Accountants
Eagle House, Cranleigh Close,
Sanderstead,
South Croydon, CR2 9LH.**

Telephone : 020 8657 4959

Company Registration Number: 03319525

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ABBESS TEACHING & INSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2009

	Notes	2009		2008	
		£	£	£	£
Fixed Assets					
Tangible Assets	2		514		177
Current Assets					
Bank and Cash		245		214	
		<u>245</u>		<u>214</u>	
Creditors : Due Within One Year		<u>(13,459)</u>		<u>(10,963)</u>	
Net Current Liabilities			<u>(13,214)</u>		<u>(10,749)</u>
Deficiency Of Assets			<u>(12,700)</u>		<u>(10,572)</u>
Capital and Reserves					
Called up Share Capital	3		12		1
Profit & Loss Account	4		<u>(12,712)</u>		<u>(10,573)</u>
			<u>(12,700)</u>		<u>(10,572)</u>

For the year ended 31st March 2009, the company was entitled to and has taken advantage of the exemptions under section 249A(1) of the Companies Act 1985.

No notice has been deposited under section 249B(2) at the registered office of the company requesting that an audit be conducted for the year ended 31st March 2009.

The directors acknowledge their responsibilities for the following :-

- 1) ensuring that the company keeps accounting records which comply with section 221, and
- 2) preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2009 and of its profit/loss for the year then ended in accordance with the requirements of section 226A, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and were approved by the board on 12TH OCTOBER 2009 and signed on its behalf by :-

Director 

The notes on pages 2 to 4 form an integral part of these financial statements.

ABBESS TEACHING & INSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2009

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

This represents the invoiced amounts of goods sold and provided, net of value added tax and trade discounts.

1.3. Depreciation of Fixed Assets

Depreciation has been provided at rates calculated to write off the cost less residual value of each asset over its expected useful life and has been reasonably computed and consistently applied.

Plant & Equipment - 25% written down value

1.4. Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted at the balance sheet date.

ABBESS TEACHING & INSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2009

2. Tangible Assets	Plant & Equipment	Total
Cost	£	£
At 1st April 2008	3,268	3,268
Additions	508	508
At 31st March 2009	3,776	3,776
Depreciation		
At 1st April 2008	3,091	3,091
Charge for the Year	171	171
At 31st March 2009	3,262	3,262
Net Book Values		
At 31st March 2009	514	514
At 31st March 2008	177	177
3. Share Capital	2009	2008
	£	£
<u>Authorised</u>		
100 Ordinary Shares of £1 each	100	100
<u>Allotted, Called Up and Fully Paid</u>		
12 Ordinary Share of £1 each	12	1
4. Reconciliation of Reserves	Profit and Loss Account	
	£	
Balance at 1st April 2008		(10,573)
Loss for the Year		(2,139)
Dividends Paid		-
Balance at 31st March 2009		(12,712)

ABBESS TEACHING & INSTRUCTION LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2009

5. Related Parties

The controlling party is Mrs E Abbess by virtue of her ownership of 75% of the issued ordinary share capital in the company.