

ABBOTT YOUNG LIMITED

**Company Registration Number:
03348735 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

ABBOTT YOUNG LIMITED

Company Information for the Period Ended 30th April 2012

Director:	P K Ashford J G Yates
Company secretary:	A H A Cecil FCA
Registered office:	The Stables Somerset House Church Road Tormarton Badminton Gloucestershire GL9 1HT GBR
Company Registration Number:	03348735 (England and Wales)

ABBOTT YOUNG LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	4	409	438
Cash at bank and in hand:		1,074	1,355
Total current assets:		<u>1,483</u>	<u>1,793</u>
Creditors			
Creditors: amounts falling due within one year	5	798	1,193
Net current assets (liabilities):		<u>685</u>	<u>600</u>
Total assets less current liabilities:		685	600
Total net assets (liabilities):		<u>685</u>	<u>600</u>

The notes form part of these financial statements

ABBOTT YOUNG LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	30	30
Profit and Loss account:		655	570
Total shareholders funds:		<u>685</u>	<u>600</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P K Ashford

Status: Director

The notes form part of these financial statements

ABBOTT YOUNG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention using the following accounting policies: CASH FLOW STATEMENT The directors have taken advantage of the exemption in Financial Reporting Standard No.1 from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

ABBOTT YOUNG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	409	438
Total:	409	438

ABBOTT YOUNG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

5. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	798	1,193
Total:	<u>798</u>	<u>1,193</u>

ABBOTT YOUNG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			<u>30</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			<u>30</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

