Registered Number 03466635

Abbeyunion Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
869 High Road
London
N12 8QA

Reporting Accountants:
EA Associates
Chartered Accountants
869 High Road
London
N12 8QA

Abbeyunion Limited | Registered Number 03466635

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		382,556		268,331
			382,556		268,331
Current assets					
Cash at bank and in hand		21,974		57,989	
Total current assets		21,974		57,989	
Creditors: amounts falling due within one year		(4,665)		(3,904)	
Net current assets (liabilities)			17,309		54,085
Total assets less current liabilities			399,865		322,416
Total net assets (liabilities)			399,865		322,416
Capital and reserves					
Called up share capital	3		250,000		250,000
Revaluation reserve			17,183		(47,042)
Profit and loss account			132,682		119,458
Shareholders funds			399,865		322,416

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

Approved by the board on 18 July 2012

And signed on their behalf by:
Mr D R Green, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents income from rents.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	268,331
Additions	50,000
Revaluations	64,225
At 31 March 2012	382,556
Net Book Value	
At 31 March 2012	382,556
At 31 March 2011	268,331

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
250000 Ordinary shares of £1 each	250,000	250,000