

**Registered Number 03466635**

**Abbeyunion Limited**

**Abbreviated Accounts**

**31 March 2010**

**Abbeyunion Limited**

**Registered Number 03466635**

**Company Information**

**Registered Office:**

869 High Road  
London  
N12 8QA

**Reporting Accountants:**

EA (UK) LLP  
Chartered Accountants  
869 High Road  
London  
N12 8QA





Abbeyunion Limited

Registered Number 03466635

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	268,331	268,331
		<u>268,331</u>	<u>268,331</u>
<b>Current assets</b>			
Cash at bank and in hand		46,002	38,721
Total current assets		<u>46,002</u>	<u>38,721</u>
<b>Creditors: amounts falling due within one year</b>		(3,444)	(5,803)
Net current assets (liabilities)		42,558	32,918
Total assets less current liabilities		<u>310,889</u>	<u>301,249</u>
Total net assets (liabilities)		<u>310,889</u>	<u>301,249</u>
<b>Capital and reserves</b>			
Called up share capital	3	250,000	250,000
Revaluation reserve		(47,042)	(47,042)
Profit and loss account		107,931	98,291
Shareholders funds		<u>310,889</u>	<u>301,249</u>

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- a. For the year ending 31 March 2010 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 12 July 2010

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 2010

## 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).

## 2 Tangible fixed assets

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2009	-	268,331
At 31 March 2010	-	<u>268,331</u>
<b>Net Book Value</b>		
At 31 March 2010		268,331
At 31 March 2009	-	<u>268,331</u>

## 3 Share capital

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
250000 Ordinary shares of £1 each	250,000	250,000