

Registered number  
3578246

ABBEYFAIR LIMITED

Abbreviated Accounts

30 November 2009




**ABBEYFAIR LIMITED**  
**Registered number: 3578246**  
**Abbreviated Balance Sheet**  
**as at 30 November 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	280	373
<b>Current assets</b>			
Stocks		3,510	3,510
Debtors		3,332	3,332
Cash at bank and in hand		3,886	4,308
		<u>10,728</u>	<u>11,150</u>
<b>Creditors amounts falling due within one year</b>		(325)	(510)
<b>Net current assets</b>		<u>10,403</u>	<u>10,640</u>
<b>Net assets</b>		<u>10,683</u>	<u>11,013</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		10,681	11,011
<b>Shareholder's funds</b>		<u>10,683</u>	<u>11,013</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A ASHFAQ  
Director

Approved by the board on 4 August 2010



**ABBNEYFAIR LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

During the year company had NIL turnover

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2008 2,251

At 30 November 2009 2,251

**Depreciation**

At 1 December 2008 1,878

Charge for the year 93

At 30 November 2009 1,971

**Net book value**

At 30 November 2009 280

At 30 November 2008 373

**3 Share capital**

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>