

Company Number 03593742 registered England and Wales

ABBOTLEIGH ASSOCIATES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

5TH APRIL 2010

M. A. WILLIAMS ACCOUNTANCY LTD

Accounting Technicians
7 Cottons Meadow
Kingstone
Herefordshire
HR2 9EW

WEDNESDAY



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09/06/2010

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COMPANIES HOUSE

ABBOTLEIGH ASSOCIATES LTD**BALANCE SHEET AS AT 5TH APRIL, 2010**

	<u>Note</u>	£	2010	£	2009	£
<u>Fixed Assets</u>						
Tangible Assets	1			12,886		15,160
<u>Current Assets</u>						
Debtors		5,590			175	
Bank Account		5,153			1,747	
			10,744			1,922
<u>Creditors</u> Amounts falling due within one year		9,671			6,709	
<u>Total Assets less Current Liabilities</u>				1,073		-4,787
				13,959		10,373
<u>Provision for Liabilities and Charges</u>						
Deferred Taxation				590		540
				£13,369		£9,833
<u>Capital and Reserves</u>						
Called-up Share Capital	2			2		2
Profit and Loss Account	3			13,367		9,831
				£13,369		£9,833


For the year ended 5th April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 (of the Act) and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its surplus or deficit for the financial period in accordance with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director
B. J. Norton

Approved on


30/5/2010

ABBOTLEIGH ASSOCIATES LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5TH APRIL, 2010

1 Accounting Policies

Basis of Accounting

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

Turnover comprises the invoiced value of goods and services supplied by the Company net of Value Added Tax and trade discounts

Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost, less estimated residual values, over their expected useful lives, using the reducing balance basis, at the following rates

Office Equipment	15%
Caravan	15%

	<u>2010</u> £	<u>2009</u> £
2 <u>Called-up Share Capital</u>		
Authorised 2,000 Ordinary Shares of £1 each	£2,000	£2,000
	—	—
Allotted, Called-up and Fully Paid 2 Ordinary Shares of £1 each	£2	£2
	—	—
3 <u>Profit and Loss Account</u>		
Balance at 6th April, 2009	9,831	12,030
Retained Profit (2009 Loss) for the Year	3,536	-2,199
	—	—
Balance at 5th April, 2010	£13,367	£9,831
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