

COMPANY REGISTRATION NUMBER 03594558

**ABBEYLEX SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST JULY 2011**

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ABBEYLEX SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JULY 2011

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2 to 3

ABBEYLEX SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31ST JULY 2011**

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		1,241	1,559
CURRENT ASSETS			
Debtors		60,303	42,698
Cash at bank and in hand		266,331	186,057
		<u>326,634</u>	<u>228,755</u>
CREDITORS: Amounts falling due within one year		<u>82,084</u>	<u>71,305</u>
NET CURRENT ASSETS		<u>244,550</u>	<u>157,450</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>245,791</u>	<u>159,009</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>245,691</u>	<u>158,909</u>
SHAREHOLDERS' FUNDS		<u>245,791</u>	<u>159,009</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 15/07/12, and are signed on their behalf by


MR N J WILSON

Company Registration Number 03594558

ABBEYLEX SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JULY 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st August 2010	4,251
Additions	<u>450</u>
At 31st July 2011	<u>4,701</u>
DEPRECIATION	
At 1st August 2010	2,692
Charge for year	<u>768</u>
At 31st July 2011	<u>3,460</u>
NET BOOK VALUE	
At 31st July 2011	<u>1,241</u>
At 31st July 2010	<u>1,559</u>

ABBEYLEX SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST JULY 2011

3. SHARE CAPITAL

Authorised share capital:

	2011		2010	
	£		£	
Allotted, called up and fully paid:				
	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	100	100	100	100