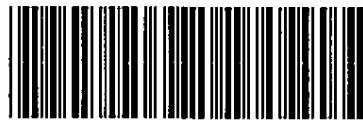


REGISTERED NUMBER 03616148 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
ABBEY VIEW PRODUCER ORGANISATION LIMITED

THURSDAY



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COMPANIES HOUSE

ABBEY VIEW PRODUCER ORGANISATION LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011

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ABBEY VIEW PRODUCER ORGANISATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTORS

B J Hibberd
S Wilkinson
L Hibberd

SECRETARY

W J Worwood

REGISTERED OFFICE:

c/o Kingley Brookes LLP
415 Linen Hall
162-168 Regent Street
London
W1B 5TE

REGISTERED NUMBER:

03616148 (England and Wales)

AUDITORS

Kingley Brookes LLP
Chartered Accountants
Statutory Auditors
415 Linen Hall
162-168 Regent Street
London
W1B 5TE

REPORT OF THE INDEPENDENT AUDITORS TO
ABBEY VIEW PRODUCER ORGANISATION LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four together with the full financial statements of Abbey View Producer Organisation Limited for the year ended 31 December 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law we do not accept or assume responsibility to anyone other than the company, for our work for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006 and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Martin Jones (Senior Statutory Auditor)
for and on behalf of Kingly Brookes LLP
Chartered Accountants
Statutory Auditors
415 Linen Hall
162-168 Regent Street
London
W1B 5TE

Date

22nd August 2012

ABBEY VIEW PRODUCER ORGANISATION LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	1 242 017	1 353 109
CURRENT ASSETS			
Debtors		13 044	11,481
Cash at bank and in hand		316,344	148,708
		<u>329 388</u>	<u>160 189</u>
CREDITORS			
Amounts falling due within one year		<u>437,037</u>	<u>410 901</u>
NET CURRENT LIABILITIES		<u>(107,649)</u>	<u>(250 712)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,134 368	1,102 397
PROVISIONS FOR LIABILITIES		(35,345)	(36 865)
ACCRUALS AND DEFERRED INCOME		<u>(359 981)</u>	<u>(385,977)</u>
NET ASSETS		<u><u>739 042</u></u>	<u><u>679 555</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	130	130
Profit and loss account		<u>738 912</u>	<u>679 425</u>
SHAREHOLDERS' FUNDS		<u><u>739,042</u></u>	<u><u>679 555</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *22 August 2012* and were signed on its behalf by


B J Hibberd - Director

The notes form part of these abbreviated accounts

ABBEY VIEW PRODUCER ORGANISATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- 4% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss accounts over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	2,811,939
DEPRECIATION	
At 1 January 2011	1,458,830
Charge for year	111,092
At 31 December 2011	1,569,922
NET BOOK VALUE	
At 31 December 2011	1,242,017
At 31 December 2010	1,353,109

3 CALLED UP SHARE CAPITAL

Allotted	issued and fully paid			
Number	Class	Nominal value	2011	2010
			£	£
1,300	Ordinary	10p	130	130