

REGISTERED NUMBER 03616148 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**  
**FOR**  
**ABBEY VIEW PRODUCER ORGANISATION LIMITED**

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30/08/2013

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COMPANIES HOUSE

**ABBEY VIEW PRODUCER ORGANISATION LIMITED (REGISTERED NUMBER: 03616148)**

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**FOR THE YEAR ENDED 31 DECEMBER 2012**

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**ABBEY VIEW PRODUCER ORGANISATION LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**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 2012 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

28 August 2013

**ABBEY VIEW PRODUCER ORGANISATION LIMITED (REGISTERED NUMBER 03616148)**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,135,081	1,242,017
<b>CURRENT ASSETS</b>			
Debtors		43,706	13,044
Cash at bank and in hand		265,668	316,344
		309,374	329,388
<b>CREDITORS</b>			
Amounts falling due within one year		415,786	437,037
<b>NET CURRENT LIABILITIES</b>		(106,412)	(107,649)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,028,669	1,134,368
<b>PROVISIONS FOR LIABILITIES</b>		(32,745)	(35,345)
<b>ACCRUALS AND DEFERRED INCOME</b>		(333,985)	(359,981)
<b>NET ASSETS</b>		661,939	739,042
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	130	130
Profit and loss account		661,809	738,912
<b>SHAREHOLDERS' FUNDS</b>		661,939	739,042

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

28/8/13

and were signed on its behalf by

  
B J Hibberd - Director

The notes form part of these abbreviated accounts

**ABBAY VIEW PRODUCER ORGANISATION LIMITED (REGISTERED NUMBER 03616148)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**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 £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	2,811,939
<b>DEPRECIATION</b>	
At 1 January 2012	1,569,922
Charge for year	106,936
At 31 December 2012	1,676,858
<b>NET BOOK VALUE</b>	
At 31 December 2012	1,135,081
At 31 December 2011	1,242,017

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1,300	Ordinary	10p	130	130