

Abbey Driveways (Midlands) Ltd
Abbreviated Unaudited Accounts
for the period 1 August 2009 to 31 December 2009



Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

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for the period 1 August 2009 to 31 December 2009**

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Abbey Driveways (Midlands) Ltd

Company Information
for the period 1 August 2009 to 31 December 2009

DIRECTORS:

J D Cockayne
Mrs L D Cockayne

SECRETARY:

Mrs L D Cockayne

REGISTERED OFFICE:

169 Hay Green Lane
Bournville
Birmingham
West Midlands
B30 1RJ

REGISTERED NUMBER:

3659981 (England and Wales)

ACCOUNTANTS:

Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

Abbey Driveways (Midlands) Ltd (Registered number: 3659981)

Abbreviated Balance Sheet
31 December 2009

	31.12.09 £	31 7 09 £
CURRENT ASSETS		
Debtors	-	4,678
Cash at bank	-	8,871
	-	13,549
CREDITORS		
Amounts falling due within one year	-	13,402
NET CURRENT ASSETS	-	147
TOTAL ASSETS LESS CURRENT LIABILITIES	-	147
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(2)	145
SHAREHOLDERS' FUNDS	-	147

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

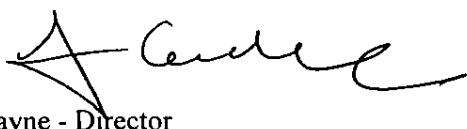
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 January 2011 and were signed on its behalf by



J D Cockayne - Director

The notes form part of these abbreviated accounts

Abbey Driveways (Midlands) Ltd (Registered number: 3659981)

**Notes to the Abbreviated Accounts
for the period 1 August 2009 to 31 December 2009**

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)

Turnover

Turnover represents net invoiced sales of services, 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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.12.09 £	31 7 09 £
2	Ordinary	£1	<u>2</u>	<u>2</u>