CHARTERED ACCOUNTANTS
sully PARTNERSHIP

Company number 3686577

Abbey House (Cambridge) Limited

Abbreviated accounts

for the year ended 31 December 2011

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Abbey House (Cambridge) Limited

Abbreviated Balance Sheet
as at 31 December 2011
Company number: 3686577

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		560,561		541 448
Current assets					
Stocks		210,000		-	
Cash at bank and in hand		1,027		575	
		211,027		575	
Creditors: amounts falling due within one year		(768,336)		(537 080)	
Net current liabilities			(557,309)		(536 505)
Net assets			3,252		4 943
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			2,252		3 943
Shareholders' funds			3,252		4,943

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form part of these accounts

Abbey House (Cambridge) Limited

Abbreviated Balance Sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2011

In approving these accounts as director of the company I hereby confirm

(a) that for the year ended 31 December 2011 stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2011 , and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 and

(2) preparing accounts 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the board

A Hassan
Director
Date 06/09/2012

The notes on page 3 form part of these accounts

1 Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

There was no turnover during the year ended 31 December 2011

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	No depreciation is provided in the year ended 31 December 2011 as the land and buildings are being developed

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2011	644,118
Additions	19,113
At 31 December 2011	663,231
Depreciation	
At 1 January 2011 and at 31 December 2011	102,670
Net book values	
At 31 December 2011	560,561
At 31 December 2010	541,448

3. Share capital

	2011 £	*2010 £*
Allotted, called up and fully paid		
1 000 Ordinary shares of £1 each	1,000	*1 000*