

Company number 3686577

Abbey House (Cambridge) Limited
Abbreviated accounts
for the year ended 31 December 2012

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Abbey House (Cambridge) Limited

Abbreviated balance sheet as at 31 December 2012 Company number: 3686577

| | Notes | £ | 2012 £ | £ | 2011 £ |
|---|-------|------------------|------------------|------------------|------------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | - | | 560,561 |
| Current assets | | | | | |
| Stocks | | 650,000 | | 210,000 | |
| Cash at bank and in hand | | 26,927 | | 1,027 | |
| | | <u>676,927</u> | | <u>211,027</u> | |
| Creditors: amounts falling due within one year | | <u>(783,242)</u> | | <u>(768,336)</u> | |
| Net current liabilities | | | <u>(106,315)</u> | | <u>(557,309)</u> |
| Total assets less current liabilities | | | <u>(106,315)</u> | | <u>3,252</u> |
| Net (liabilities)/assets | | | <u>(106,315)</u> | | <u>3,252</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | <u>(107,315)</u> | | <u>2,252</u> |
| Shareholders' funds | | | <u>(106,315)</u> | | <u>3,252</u> |

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 pages 3 to 4 form part of these accounts

Abbey House (Cambridge) Limited

Abbreviated balance sheet (continued)

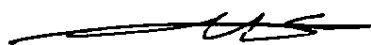
Director's statements required by Sections 475(2) and (3) for the year ended 31 December 2012

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

- (a) that for the year ended 31 December 2012 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 2012 , 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.

8/8/2013

The notes on pages 3 to 4 form part of these accounts

Abbey House (Cambridge) Limited

Notes to the abbreviated accounts for the year ended 31 December 2012

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 2012

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 2012 as the land and buildings were still being developed until sold in July 2012

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 2012 | 663,232 |
| Additions | 6,408 |
| Disposals | (669,640) |
| At 31 December 2012 | - |
| Depreciation | |
| At 1 January 2012 | 102,671 |
| On disposals | (102,671) |
| At 31 December 2012 | - |
| Net book values | |
| At 31 December 2012 | - |
| At 31 December 2011 | 560,561 |

Abbey House (Cambridge) Limited

Notes to the abbreviated accounts for the year ended 31 December 2012

continued

| 3. | Share capital | 2012 £ | 2011 £ |
|----|------------------------------------|--------------|--------------|
| | Allotted, called up and fully paid | | |
| | 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |