

Company number 3686577

Abbey House (Cambridge) Limited
Abbreviated accounts
for the year ended 31 December 2009

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Abbey House (Cambridge) Limited**Abbreviated Balance Sheet****as at 31 December 2009****Company number: 3686577**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		822,746		794,873
Current assets					
Debtors		-		406	
Cash at bank and in hand		-		13,736	
		-		14,142	
Creditors: amounts falling due within one year		(528,084)		(452,122)	
Net current liabilities			(528,084)		(437,980)
Total assets less current liabilities			294,662		356,893
Creditors: amounts falling due after more than one year	3		(415,337)		(456,225)
Deficiency of assets			(120,675)		(99,332)
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			(121,675)		(100,332)
Shareholders' funds			(120,675)		(99,332)

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 an integral 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 2009

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

- (a) that for the year ended 31 December 2009 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 2009 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

Approved by the board


A Hassan
Director
Date:

24/09/2010

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

Abbey House (Cambridge) Limited

Notes to the abbreviated accounts for the year ended 31 December 2009

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year ended 31 December 2009 and derives from the provision of services falling within the company's ordinary activities.

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	-	Straight line over 50 years
Fixtures, fittings and equipment	-	Straight line over 4 years

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2009	932,114
Additions	47,074
At 31 December 2009	<u>979,188</u>
Depreciation	
At 1 January 2009	137,241
Charge for year	19,201
At 31 December 2009	<u>156,442</u>
Net book values	
At 31 December 2009	<u>822,746</u>
At 31 December 2008	<u>794,873</u>

Abbey House (Cambridge) Limited

Notes to the abbreviated accounts for the year ended 31 December 2009

continued

3. Creditors: amounts falling due after more than one year	2009 £	2008 £
Creditors include the following		
Instalments repayable after more than five years	<u>310,331</u>	<u>405,902</u>
Secured creditors	<u>441,588</u>	<u>467,839</u>

The bank loan is secured by legal charges dated 6 May 1999 and 14 July 2000 on the freehold property. A fixed and floating charge dated 26 July 2000 is held over all the other assets of the company.

4. Share capital	2009 £	2008 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

5. Transactions with director

A Hassan has provided a loan to the company. The outstanding amounts were as follows: beginning of the year £435,880, end of the year £497,851, maximum during the year £497,851.