

REGISTERED NUMBER: 3740954 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

ABBEYIFA LIMITED

FRIDAY



A3O40PTN

A07

10/12/2010

390

COMPANIES HOUSE

ABBEYIFA LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBEYIFA LIMITED

Company Information
for the Year Ended 31 March 2010

DIRECTORS.

Mrs T U Abbey-Nayake
A Abbey-Nayake

SECRETARY:

A Abbey-Nayake

REGISTERED OFFICE.

The Printworks
4A Blake Mews
1-17 Station Avenue
Kew Gardens
Surrey
TW9 3GA

REGISTERED NUMBER:

3740954 (England and Wales)

ACCOUNTANTS

Ossman Consultants Limited
The Printworks
4A Blake Mews
1-17 Station Avenue
Kew Gardens
Surrey
TW9 3GA

ABBEYIFA LIMITED

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10		31 3 09	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		36,295		38 300
CURRENT ASSETS					
Debtors		18,667		18,169	
Cash at bank		156		20,453	
		18,823		38,622	
CREDITORS					
Amounts falling due within one year		44,678		65,852	
NET CURRENT LIABILITIES			(25,855)		(27 230)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,440		11,070
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,438		11 068
SHAREHOLDERS' FUNDS			10,440		11,070

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

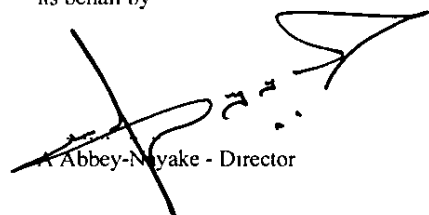
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 08/12/2010 and were signed on its behalf by


A Abbey-Nyake - Director

The notes form part of these abbreviated accounts

ABBEYIFA LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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 or if held under a finance lease, over the lease term, whichever is the shorter

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	59,421
Additions	1,947
	<hr/>
At 31 March 2010	61,368
	<hr/>
DEPRECIATION	
At 1 April 2009	21,122
Charge for year	3,951
	<hr/>
At 31 March 2010	25,073
	<hr/>
NET BOOK VALUE	
At 31 March 2010	36,295
	<hr/>
At 31 March 2009	38,299
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 3 10 £	31 3 09 £
Number	Class			
2	Ordinary		<hr/> 2 <hr/>	<hr/> 2 <hr/>