

Registered Number 03741108

ABBEYMODE LIMITED

Abbreviated Accounts

31 March 2011

ABBEYMODE LIMITED

Registered Number 03741108

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	15,420	20,483
Total fixed assets		15,420	20,483
Current assets			
Debtors		84,950	84,700
Cash at bank and in hand		13	13
Total current assets		84,963	84,713
Creditors: amounts falling due within one year		(18,780)	(13,309)
Net current assets		66,183	71,404
Total assets less current liabilities		81,603	91,887
Creditors: amounts falling due after one year		(80,412)	(83,893)
Total net Assets (liabilities)		1,191	7,994
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,091	7,894
Shareholders funds		1,191	7,994

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 January 2012

And signed on their behalf by:

H Solanki, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 Accounting policies

The accounts 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 goods excluding value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Computers	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	93,543
additions	77
disposals	
revaluations	
transfers	
At 31 March 2011	<u>93,620</u>
Depreciation	
At 31 March 2010	73,060
Charge for year	5,140
on disposals	
At 31 March 2011	<u>78,200</u>
Net Book Value	
At 31 March 2010	20,483
At 31 March 2011	<u>15,420</u>

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully
paid:
100 Ordinary of £1.00 each

100	100
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