

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**ABBEYMODE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABBEYMODE LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTOR:** H Solanki

**SECRETARY:** D Solanki

**REGISTERED OFFICE:** 724 Bath Road  
Cranford  
Middlesex  
TW5 9TN

**REGISTERED NUMBER:** 03741108 (England and Wales)

**ACCOUNTANTS:** Cheshams Accountants Ltd  
Chartered Certified Accountants  
1st Floor , Tudor House,  
44-50 Bath Road  
Hounslow  
Middlesex  
TW3 3EB

**ABBEYMODE LIMITED (REGISTERED NUMBER: 03741108)**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		-		15,420
			-		15,420
<b>CURRENT ASSETS</b>					
Debtors		71,568		84,950	
Cash at bank		10,904		13	
		82,472		84,963	
<b>CREDITORS</b>					
Amounts falling due within one year		27,911		18,780	
<b>NET CURRENT ASSETS</b>			54,561		66,183
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			54,561		81,603
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		80,412
<b>NET ASSETS</b>			54,561		1,191
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			54,461		1,091
<b>SHAREHOLDERS' FUNDS</b>			54,561		1,191

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 director on 12 April 2013 and were signed by:

H Solanki - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2011	<b>45,000</b>
Disposals	<b>(45,000)</b>
At 31 March 2012	<b>-</b>
<b>AMORTISATION</b>	
At 1 April 2011	<b>45,000</b>
Eliminated on disposal	<b>(45,000)</b>
At 31 March 2012	<b>-</b>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<b>-</b>
At 31 March 2011	<b>-</b>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**3. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2011	<b>93,620</b>
Disposals	<b>(93,620)</b>
At 31 March 2012	<b>-</b>
<b>DEPRECIATION</b>	
At 1 April 2011	<b>78,200</b>
Eliminated on disposal	<b>(78,200)</b>
At 31 March 2012	<b>-</b>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<b>-</b>
At 31 March 2011	<b>15,420</b>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2012</b>	2011
			<b>£</b>	<b>£</b>
100	Ordinary	£1.00	<b><u>100</u></b>	<b><u>100</u></b>

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 1072 of the Companies Act 2006.