

**Registered Number 03741108**

**ABBEYMODE LIMITED**

**Abbreviated Accounts**

**31 March 2010**

ABBEYMODE LIMITED

Registered Number 03741108

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>20,483</u>	<u>23,302</u>
Total fixed assets		20,483	23,302
<b>Current assets</b>			
Debtors		84,700	84,700
Cash at bank and in hand		13	1,157
Total current assets		<u>84,713</u>	<u>85,857</u>
<b>Creditors: amounts falling due within one year</b>		(13,309)	(10,820)
Net current assets		71,404	75,037
Total assets less current liabilities		<u>91,887</u>	<u>98,339</u>
Creditors: amounts falling due after one year		(83,893)	(76,642)
Total net Assets (liabilities)		7,994	21,697
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>7,894</u>	<u>21,597</u>
Shareholders funds		<u>7,994</u>	<u>21,697</u>

- a. For the year ending 31 March 2010 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 21 December 2010

And signed on their behalf by:

Mr 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 2010

**1 Accounting policies**

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

**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
Computer	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2009	89,534
additions	4,009
disposals	
revaluations	
transfers	
At 31 March 2010	<u>93,543</u>
Depreciation	
At 31 March 2009	66,232
Charge for year	6,828
on disposals	
At 31 March 2010	<u>73,060</u>
Net Book Value	
At 31 March 2009	23,302
At 31 March 2010	<u>20,483</u>

**2 Goodwill**

Goodwill being the amount paid in connection with the acquisition of the business in 1999 has been fully amortised over 10 years in 2009