

AMENDED

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2010
FOR
ABBY ROSE DEVELOPMENTS LIMITED**

TUESDAY



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24/01/2012

COMPANIES HOUSE

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ABBY ROSE DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2010**

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ABBY ROSE DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2010

DIRECTOR: G Mullender

SECRETARY: Mrs S Mullender

REGISTERED OFFICE: Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

REGISTERED NUMBER: 03809273 (England and Wales)

ACCOUNTANTS: CBHC LLP
Carlton House
101 New London Road
Chelmsford
Essex
CM2 0PP

ABBY ROSE DEVELOPMENTS LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Investments	2	62,000	-
CURRENT ASSETS			
Debtors		-	58,000
Cash at bank		5,973	5,117
		5,973	63,117
CREDITORS			
Amounts falling due within one year		(68,193)	(63,347)
NET CURRENT LIABILITIES		(62,220)	(230)
TOTAL ASSETS LESS CURRENT LIABILITIES		(220)	(230)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(222)	(232)
SHAREHOLDERS' FUNDS		(220)	(230)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 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
- (b) 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 director on 30th September 2011 and were signed by:



G Mullender - Director

The notes form part of these abbreviated accounts

ABBY ROSE DEVELOPMENTS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 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 goods, excluding value added tax.

Excess of liabilities over assets

The company has an excess of liabilities over assets at the balance sheet date due to cash loan balances owed to the director. The director confirms that he will not withdraw his support and it is considered appropriate that the financial statements are prepared on a going concern basis.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	62,000
At 31st December 2010	62,000
NET BOOK VALUE	
At 31st December 2010	62,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number.	Class	Nominal value. £1	2010 £	2009 £
2	Ordinary		2	2

4. TRANSACTIONS WITH DIRECTOR

At the balance sheet date the company owed G Mullender £76 (2009 £76).