

REGISTERED NUMBER: 3830140 (England and Wales)

ABBHEY PERSONNEL SERVICES LIMITED

Abbreviated Accounts

for the year ended 31 August 2011

THURSDAY



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31/05/2012
COMPANIES HOUSE

ABBEY PERSONNEL SERVICES LIMITED (Registered number: 3830140)

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for the year ended 31 August 2011**

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ABBEY PERSONNEL SERVICES LIMITED

**Company Information
for the year ended 31 August 2011**

DIRECTORS: S G Bielby
M A Straw

SECRETARY: S G Bielby

REGISTERED OFFICE 3 Gowthorpe
Selby
North Yorkshire
YO8 4HE

REGISTERED NUMBER: 3830140 (England and Wales)

ACCOUNTANT: P Benn F C A
East Riding Accounts
48 New Village Road
Cottingham
East Yorkshire
HU16 4NA

ABBHEY PERSONNEL SERVICES LIMITED (Registered number: 3830140)

**Abbreviated Balance Sheet
31 August 2011**

	Notes	31/8/11 £	£	31/8/10 £	£
FIXED ASSETS					
Tangible assets	2		21,326		28,636
CURRENT ASSETS					
Stocks		600		600	
Debtors		192,383		152,363	
Cash at bank		15,698		43,487	
		<u>208,681</u>		<u>196,450</u>	
CREDITORS					
Amounts falling due within one year		<u>203,651</u>		<u>207,581</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>5,030</u>		<u>(11,131)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,356</u>		<u>17,505</u>
CREDITORS					
Amounts falling due after more than one year			(5,773)		(10,720)
PROVISIONS FOR LIABILITIES			<u>(4,100)</u>		<u>(5,700)</u>
NET ASSETS			<u><u>16,483</u></u>		<u><u>1,085</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>16,481</u>		<u>1,083</u>
SHAREHOLDERS' FUNDS			<u><u>16,483</u></u>		<u><u>1,085</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 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

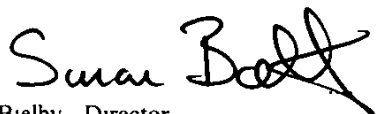
The notes form part of these abbreviated accounts

ABBEY PERSONNEL SERVICES LIMITED (Registered number: 3830140)

**Abbreviated Balance Sheet - continued
31 August 2011**

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 16/05/2012 and were signed on its behalf by



S G Bielby - Director

The notes form part of these abbreviated accounts

ABBEY PERSONNEL SERVICES LIMITED (Registered number: 3830140)

**Notes to the Abbreviated Accounts
for the year ended 31 August 2011**

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 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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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.

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	46,260
Additions	391
	<hr/>
At 31 August 2011	46,651
DEPRECIATION	
At 1 September 2010	17,624
Charge for year	7,701
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At 31 August 2011	25,325
NET BOOK VALUE	
At 31 August 2011	21,326
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At 31 August 2010	28,636
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ABBEY PERSONNEL SERVICES LIMITED (Registered number. 3830140)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31/8/11	31/8/10
Number	Class		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 August 2011 and 31 August 2010

	31/8/11	31/8/10
	£	£
S G Bielby		
Balance outstanding at start of year	-	-
Amounts advanced	25,469	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>25,469</u>	<u>-</u>
 M A Straw		
Balance outstanding at start of year	-	-
Amounts advanced	23,221	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>23,221</u>	<u>-</u>