

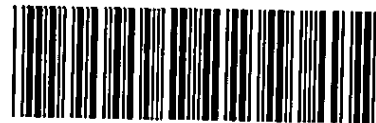
**REGISTERED NUMBER: 03830140 (England and Wales)**

**ABBHEY PERSONNEL SERVICES LIMITED**

**Abbreviated Accounts**

**for the Year Ended 31 August 2012**

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**Contents of the Abbreviated Accounts  
for the year ended 31 August 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>4</b>

**ABBHEY PERSONNEL SERVICES LIMITED**

**Company Information  
for the year ended 31 August 2012**

**DIRECTORS:**

S G Bielby  
M A Straw

**SECRETARY:**

S G Bielby

**REGISTERED OFFICE:**

3 Gowthorpe  
Selby  
North Yorkshire  
YO8 4HE

**REGISTERED NUMBER:**

03830140 (England and Wales)

**ACCOUNTANT:**

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

**ABBEY PERSONNEL SERVICES LIMITED (Registered number: 03830140)**

**Abbreviated Balance Sheet  
31 August 2012**

	Notes	31/8/12 £	£	31/8/11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,662		21,326
<b>CURRENT ASSETS</b>					
Stocks		600		600	
Debtors		228,497		192,383	
Cash at bank		13,615		15,698	
		<u>242,712</u>		<u>208,681</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>235,026</u>		<u>203,651</u>	
<b>NET CURRENT ASSETS</b>			<u>7,686</u>		<u>5,030</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,348		26,356
<b>CREDITORS</b>					
Amounts falling due after more than one year			(825)		(5,773)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,800)</u>		<u>(4,100)</u>
<b>NET ASSETS</b>			<u><u>18,723</u></u>		<u><u>16,483</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>18,721</u>		<u>16,481</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>18,723</u></u>		<u><u>16,483</u></u>

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

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

The directors acknowledge their 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

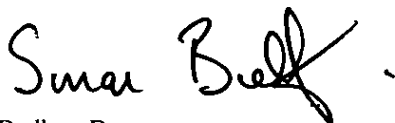
The notes form part of these abbreviated accounts

**ABBEY PERSONNEL SERVICES LIMITED (Registered number: 03830140)**

**Abbreviated Balance Sheet - continued**  
**31 August 2012**

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 **23~~rd~~ MAY 2013** and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'Smar Bielby' with a stylized flourish at the end.

S G Bielby - Director

The notes form part of these abbreviated accounts

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

Notes to the Abbreviated Accounts - continued  
for the year ended 31 August 2012

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2011	46,651
Additions	652
Disposals	(10,380)
At 31 August 2012	<u>36,923</u>
<b>DEPRECIATION</b>	
At 1 September 2011	25,325
Charge for year	5,182
Eliminated on disposal	(8,246)
At 31 August 2012	<u>22,261</u>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<u>14,662</u>
At 31 August 2011	<u>21,326</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31/8/12 £	31/8/11 £
2	Ordinary		<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 August 2012 and 31 August 2011

	31/8/12 £	31/8/11 £
<b>S G Bielby</b>		
Balance outstanding at start of year	25,469	-
Amounts advanced	33,637	25,469
Amounts repaid	(25,469)	-
Balance outstanding at end of year	<u>33,637</u>	<u>25,469</u>
<b>M A Straw</b>		
Balance outstanding at start of year	23,221	-
Amounts advanced	30,877	23,221
Amounts repaid	(23,221)	-
Balance outstanding at end of year	<u>30,877</u>	<u>23,221</u>