

REGISTERED NUMBER: 3830140 (England and Wales)

ABBEY PERSONNEL SERVICES LIMITED

Abbreviated Accounts

for the year ended 31 August 2009

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ABBHEY PERSONNEL SERVICES LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31 August 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABBEY PERSONNEL SERVICES LIMITED

**Company Information
for the year ended 31 August 2009**

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

ABBEY PERSONNEL SERVICES LIMITED

Abbreviated Balance Sheet
31 August 2009

	Notes	31/8/09 £	31/8/08 £
FIXED ASSETS			
Tangible assets	2	8,223	9,533
CURRENT ASSETS			
Stocks		600	600
Debtors		220,694	149,966
Cash at bank		<u>1,040</u>	<u>59,836</u>
		222,334	210,402
CREDITORS			
Amounts falling due within one year		<u>187,267</u>	<u>186,601</u>
NET CURRENT ASSETS		<u>35,067</u>	<u>23,801</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		43,290	33,334
PROVISIONS FOR LIABILITIES		<u>1,500</u>	<u>1,500</u>
NET ASSETS		<u>41,790</u>	<u>31,834</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>41,788</u>	<u>31,832</u>
SHAREHOLDERS' FUNDS		<u>41,790</u>	<u>31,834</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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 Section 386 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 Section 396 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

REGISTERED NUMBER: 3830140 (England and Wales)

ABBEY PERSONNEL SERVICES LIMITED

Abbreviated Balance Sheet - continued
31 August 2009

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 **20/05/10** . and were signed on its behalf by


S G Bielby - Director

The notes form part of these abbreviated accounts

ABBHEY PERSONNEL SERVICES LIMITED

Notes to the Abbreviated Accounts for the year ended 31 August 2009

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)

Tangible fixed assets

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

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

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 2008	15,764
Additions	<u>2,680</u>
At 31 August 2009	<u>18,444</u>
DEPRECIATION	
At 1 September 2008	6,231
Charge for year	<u>3,990</u>
At 31 August 2009	<u>10,221</u>
NET BOOK VALUE	
At 31 August 2009	<u>8,223</u>
At 31 August 2008	<u>9,533</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31/8/09 £	31/8/08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>