

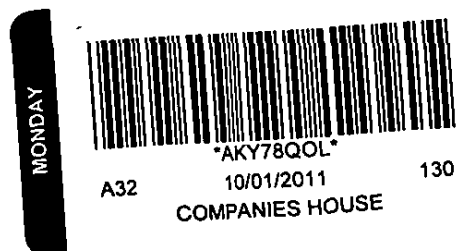
**REGISTERED NUMBER: 3830140 (England and Wales)**

**ABBEY PERSONNEL SERVICES LIMITED**

**AMENDED**

**Abbreviated Accounts**

**for the year ended 31 August 2009**



---

**ABBHEY PERSONNEL SERVICES LIMITED**

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

	<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>

**ABBAY 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 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,223	9,533
<b>CURRENT ASSETS</b>			
Stocks		600	600
Debtors		216,317	149,966
Cash at bank		<u>1,040</u>	<u>59,836</u>
		217,957	210,402
<b>CREDITORS</b>			
Amounts falling due within one year		<u>191,328</u>	<u>186,601</u>
<b>NET CURRENT ASSETS</b>		<u>26,629</u>	<u>23,801</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		34,852	33,334
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,300</u>	<u>1,500</u>
<b>NET ASSETS</b>		<u><u>33,552</u></u>	<u><u>31,834</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>33,550</u>	<u>31,832</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>33,552</u></u>	<u><u>31,834</u></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 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

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

8.12.10

and were signed on its behalf

  
S G Bielby - Director

  
M A Straw - Director

The notes form part of these abbreviated accounts

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

### **3 CALLED UP SHARE CAPITAL**

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