

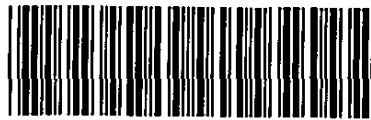
REGISTERED NUMBER 3830140 (England and Wales)

ABBAY PERSONNEL SERVICES LIMITED

Abbreviated Accounts

for the year ended 31 August 2010

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ABBEY PERSONNEL SERVICES LIMITED (Registered number: 3830140)

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for the year ended 31 August 2010**

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ABBAY PERSONNEL SERVICES LIMITED

**Company Information
for the year ended 31 August 2010**

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 (Registered number 3830140)

**Abbreviated Balance Sheet
31 August 2010**

	Notes	31/8/10 £	£	31/8/09 £	£
FIXED ASSETS					
Tangible assets	2		28,636		8,223
CURRENT ASSETS					
Stocks		600		600	
Debtors		152,363		216,317	
Cash at bank		43,487		1,040	
		<u>196,450</u>		<u>217,957</u>	
CREDITORS					
Amounts falling due within one year		<u>207,581</u>		<u>191,328</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(11,131)</u>		<u>26,629</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,505</u>		<u>34,852</u>
CREDITORS					
Amounts falling due after more than one year			(10,720)		-
PROVISIONS FOR LIABILITIES			<u>(5,700)</u>		<u>(1,300)</u>
NET ASSETS			<u>1,085</u>		<u>33,552</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,083</u>		<u>33,550</u>
SHAREHOLDERS' FUNDS			<u>1,085</u>		<u>33,552</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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 2010**

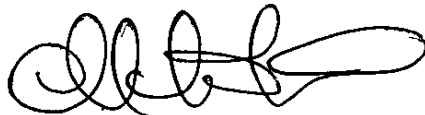
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 March 2011 and were signed on its behalf by.

S G Bielby - Director

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

M A Straw - Director

A handwritten signature in black ink, appearing to read 'M A Straw', with a large, stylized flourish at the end.

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 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).

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 2009	18,444
Additions	27,816
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At 31 August 2010	46,260
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DEPRECIATION	
At 1 September 2009	10,221
Charge for year	7,403
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At 31 August 2010	17,624
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NET BOOK VALUE	
At 31 August 2010	28,636
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At 31 August 2009	8,223
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ABBEY PERSONNEL SERVICES LIMITED (Registered number: 3830140)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2010**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/10 £	31/8/09 £
2	Ordinary	£1	2	2
			<u><u>2</u></u>	<u><u>2</u></u>