

Registered Number 03899487

ABBNEY LAKES LIMITED

Abbreviated Accounts

31 December 2012

ABBHEY LAKES LIMITED

Registered Number 03899487

Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	70,218	72,570
		<u>70,218</u>	<u>72,570</u>
Current assets			
Cash at bank and in hand		16,922	25,440
Total current assets		<u>16,922</u>	<u>25,440</u>
Creditors: amounts falling due within one year	3	(46,392)	(57,223)
Net current assets (liabilities)		(29,470)	(31,783)
Total assets less current liabilities		<u>40,748</u>	<u>40,787</u>
Total net assets (liabilities)		<u>40,748</u>	<u>40,787</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		40,746	40,785

Shareholders funds

40,748

40,787

- a. For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2013

And signed on their behalf by:

Janette Hoodless, Director

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Notes to the Abbreviated Accounts

For the year ending 31 December 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land And Buildings	2% straight line
Plant And Machinery	20% reducing balance
Commercial Vehicles	25% reducing balance

2 Tangible fixed assets

	Land & Buildings	Plant & Machinery	Commercial Vehicles	Total
Cost	£	£	£	£
At 01 January 2012	86,491	19,888	7,000	113,379
Additions	0	0	0	0
Disposals	0	0	0	0
At 31 December 2012	86,491	19,888	7,000	113,379

Depreciation

At 01 January 2012	16,959	17,146	6,704	40,809
Charge for year	1,730	548	74	2,352
On disposals	0	0	0	0
At 31 December 2012	18,689	17,694	6,778	43,161

Net Book Value

At 31 December 2012	67,802	2,194	222	70,218
At 31 December 2011	69,532	2,742	296	72,570

3 Creditors: amounts falling due within one year

2012

2011

	£	£
Taxation and Social Security	212	212
Other creditors	46,180	57,011
	<hr/> 46,392	<hr/> 57,223

4 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
200 Ordinary shares of £0.01 each	2	2