

Registered Number 03922551

Abbey Tents Limited

Abbreviated Accounts

31 March 2012

Abbey Tents Limited

Registered Number 03922551

Company Information

Registered Office:

Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

Reporting Accountants:

Gardners Accountants Limited
Chartered Accountants
Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

Bankers:

Barclays Bank PLC
4 Water Street
Liverpool
L69 2DU

Abbey Tents Limited

Registered Number 03922551

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	81,092	73,969
		<u>81,092</u>	<u>73,969</u>
Current assets			
Debtors		3,195	2,932
Cash at bank and in hand		2,627	23,404
Total current assets		<u>5,822</u>	<u>26,336</u>
Creditors: amounts falling due within one year		(65,959)	(79,588)
Net current assets (liabilities)		(60,137)	(53,252)
Total assets less current liabilities		<u>20,955</u>	<u>20,717</u>
Total net assets (liabilities)		<u>20,955</u>	<u>20,717</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		20,953	20,715
Shareholders funds		<u>20,955</u>	<u>20,717</u>

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- a. For the year ending 31 March 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 22 May 2012

And signed on their behalf by:

Mr P D Walker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	8% on cost
Motor vehicles	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2011	118,899
Additions	17,653
Disposals	(3,864)
At 31 March 2012	<u>132,688</u>
Depreciation	
At 01 April 2011	44,930
Charge for year	9,391
On disposals	(2,725)
At 31 March 2012	<u>51,596</u>
Net Book Value	
At 31 March 2012	81,092
At 31 March 2011	<u>73,969</u>

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2