

Company Registration No. 03960154 (England and Wales)

ABBERLEY HALL ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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ABBERLEY HALL ENTERPRISES LIMITED

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ABBERLEY HALL ENTERPRISES LIMITED

INDEPENDENT AUDITORS' REPORT TO ABBERLEY HALL ENTERPRISES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Abberley Hall Enterprises Limited for the year ended 31 August 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

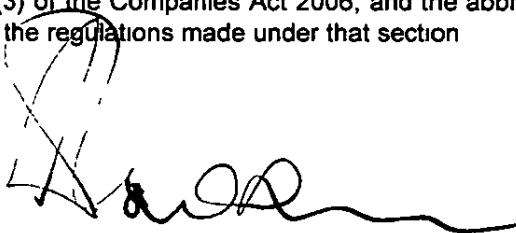
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



C. W. Brickell FCA (Senior Statutory Auditor)
for and on behalf of Kendall Wadley LLP

15 March 2010

Chartered Accountants
Statutory Auditor

Granta Lodge
71 Graham Road
Malvern
Worcestershire
WR14 2JS

ABBERLEY HALL ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

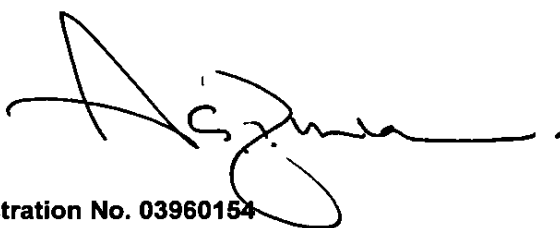
AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		11,762		12,873	
Cash at bank and in hand		9,197		8,030	
		<u>20,959</u>		<u>20,903</u>	
Creditors, amounts falling due within one year		<u>(3,398)</u>		<u>(1,553)</u>	
Total assets less current liabilities			<u>17,561</u>		<u>19,350</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>17,559</u>		<u>19,348</u>
Shareholders' funds			<u>17,561</u>		<u>19,350</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 15 March 2010

A G Duncan
Director



Company Registration No. 03960154

ABBERLEY HALL ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis which assumes the continuing support of the directors

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable during the year for services net of VAT and trade discounts

2 Share capital	2009 £	2008 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>