Registered Number 04040615

ABBEY BUSINESS CENTRE (MIDLANDS) LIMITED

Abbreviated Accounts

31 July 2011

ABBEY BUSINESS CENTRE (MIDLANDS) LIMITED **Registered Number 04040615**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2		2
Total fixed assets			2		2
Current assets					
Debtors		52,131		40,405	
Cash at bank and in hand		14,908		13,829	
Total current assets		67,039		54,234	
Creditors: amounts falling due within one year		(62,544)		(52,129)	
Net current assets			4,495		2,105
Total assets less current liabilities			4,497		2,107
Total net Assets (liabilities)			4,497		2,107
Capital and reserves					
Called up share capital			100		100
Profit and loss account			4,397		2,007
Shareholders funds			4,497		2,107

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 February 2012

And signed on their behalf by:
Paul Connolly, 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 July 2011

1 Accounting policies

The accounts 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 supplies of services.

Depreciation

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

Fixtures and fittings	15.00% on cost
Computer equipment	33.00% on cost

2 Tangible fixed assets

Cost	£
At 31 July 2010	20,539
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	20,539
Depreciation	
At 31 July 2010	20,537
Charge for year	
on disposals	
At 31 July 2011	20,537
Net Book Value	
At 31 July 2010	2
At 31 July 2011	2