

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

FOR

ABBNEYWOOD SYSTEMS LIMIED

TUESDAY



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ABBNEYWOOD SYSTEMS LIMIED

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FOR THE YEAR ENDED 30 JUNE 2009

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ABBNEYWOOD SYSTEMS LIMIED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTOR: S D Zealley

SECRETARY: Mrs R A Zealley

REGISTERED OFFICE: Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

REGISTERED NUMBER: 4188592 (England and Wales)

ACCOUNTANT: MANDAIR & Co
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire

ABBEYWOOD SYSTEMS LIMIED

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	386	515
CURRENT ASSETS			
Debtors		7,034	13,968
Cash at bank		24,412	11,932
		<u>31,446</u>	<u>25,900</u>
CREDITORS			
Amounts falling due within one year		<u>22,647</u>	<u>24,236</u>
NET CURRENT ASSETS		<u>8,799</u>	<u>1,664</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,185</u>	<u>2,179</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		9,183	2,177
SHAREHOLDERS' FUNDS		<u>9,185</u>	<u>2,179</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

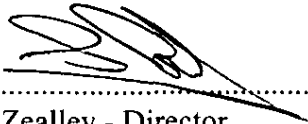
The notes form part of these abbreviated accounts

ABBNEYWOOD SYSTEMS LIMIED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2009

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 director on 24th Oct 2009 and were signed by:



S D Zealley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

ABBNEYWOOD SYSTEMS LIMIED

REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF
ABBNEYWOOD SYSTEMS LIMIED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2009 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



MANDAIR & Co
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire

Date: 27-10-09

This page does not form part of the abbreviated accounts