

REGISTERED NUMBER: 4188592 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JULY 2009 TO 31 JULY 2010
FOR
ABBNEYWOOD SYSTEMS LIMIED



ABBNEYWOOD SYSTEMS LIMIED

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FOR THE PERIOD 1 JULY 2009 TO 31 JULY 2010

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ABBNEYWOOD SYSTEMS LIMIED

COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2009 TO 31 JULY 2010

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

ABBNEYWOOD SYSTEMS LIMIED

ABBREVIATED BALANCE SHEET

31 JULY 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		290		386
CURRENT ASSETS					
Debtors		-		7,034	
Cash at bank		26,166		24,412	
		26,166		31,446	
CREDITORS					
Amounts falling due within one year		21,865		22,647	
NET CURRENT ASSETS			4,301		8,799
TOTAL ASSETS LESS CURRENT LIABILITIES			4,591		9,185
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			4,589		9,183
SHAREHOLDERS' FUNDS			4,591		9,185

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2010 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
31 JULY 2010

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
signed by

16/10/2010

and were

A handwritten signature in black ink, appearing to read 'S D Zealley', written over a horizontal line.

S D Zealley - Director

The notes form part of these abbreviated accounts

ABBNEYWOOD SYSTEMS LIMIED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE PERIOD 1 JULY 2009 TO 31 JULY 2010**

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009 and 31 July 2010	2,881
DEPRECIATION	
At 1 July 2009	2,494
Charge for period	97
At 31 July 2010	2,591
NET BOOK VALUE	
At 31 July 2010	290
<i>At 30 June 2009</i>	<i>387</i>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	2	2

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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 period ended 31 July 2010 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 21.7.10