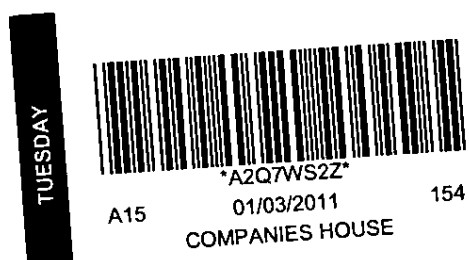


REGISTRAR'S COPY

Abbreviated Unaudited Accounts
for the year ended 30 November 2010
for
Abbey Mortimer Limited



Abbey Mortimer Limited

**Contents of the Abbreviated Accounts
for the year ended 30 November 2010**

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Abbey Mortimer Limited

**Company Information
for the year ended 30 November 2010**

DIRECTORS:	Ms K A Moss P Dines
SECRETARY:	P Dines
REGISTERED OFFICE:	Hamlet House 366-368 London Road Westcliff-On-Sea Essex SS0 7HZ
REGISTERED NUMBER	04328948
ACCOUNTANTS:	Hedges Chandler Chartered Accountants Hamlet House 366-368 London Road Westcliff-on-Sea Essex SS0 7HZ

Abbey Mortimer Limited

Abbreviated Balance Sheet
30 November 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	6,052	5,582
CURRENT ASSETS			
Debtors		238,317	242,901
Cash at bank and in hand		106,518	75,813
		<u>344,835</u>	<u>318,714</u>
CREDITORS			
Amounts falling due within one year		<u>271,328</u>	<u>226,027</u>
NET CURRENT ASSETS		<u>73,507</u>	<u>92,687</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>79,559</u>	<u>98,269</u>
PROVISIONS FOR LIABILITIES		<u>735</u>	<u>502</u>
NET ASSETS		<u><u>78,824</u></u>	<u><u>97,767</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>78,822</u>	<u>97,765</u>
SHAREHOLDERS' FUNDS		<u><u>78,824</u></u>	<u><u>97,767</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

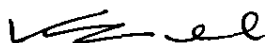
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 Board of Directors on 4 February 2011 and were signed on its behalf by



Ms K A Moss - Director

The notes form part of these abbreviated accounts

Abbey Mortimer Limited

Notes to the Abbreviated Accounts for the year ended 30 November 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 goods 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

Fixtures and fittings - 25% on reducing balance

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 December 2009	10,527
Additions	2,051
	<hr/>
At 30 November 2010	12,578
	<hr/>
DEPRECIATION	
At 1 December 2009	4,945
Charge for year	1,581
	<hr/>
At 30 November 2010	6,526
	<hr/>
NET BOOK VALUE	
At 30 November 2010	6,052
	<hr/>
At 30 November 2009	5,582
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	1	2	2
			<hr/>	<hr/>