

**Registration number 4330023**

**Abberley Limited**

**Abbreviated accounts**

**for the year ended 31 December 2010**

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# **Abberley Limited**

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**Abberley Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Abberley Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**C J Gardner Accountants Ltd**  
**Chartered Certified Accountants**  
**83 High Street**  
**Rayleigh**  
**Essex SS6 7EJ**

**Date:**

18th April 2011

**Abberley Limited**

**Abbreviated balance sheet  
as at 31 December 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Current assets</b>					
Debtors		389		864	
		<u>389</u>		<u>864</u>	
<b>Creditors: amounts falling due within one year</b>		(754)		(1,154)	
<b>Net current liabilities</b>			<u>(365)</u>		<u>(290)</u>
<b>Total assets less current liabilities</b>			<u>(365)</u>		<u>(290)</u>
<b>Deficiency of assets</b>			<u>(365)</u>		<u>(290)</u>
<b>Capital and reserves</b>					
Called up share capital	<b>2</b>		23		23
Profit and loss account			<u>(388)</u>		<u>(313)</u>
<b>Shareholders' funds</b>			<u>(365)</u>		<u>(290)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**Abberley Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 April 2011 and signed on its behalf by



**Martin Ashmore**  
Director

**Registration number 4330023**

**The notes on page 4 form an integral part of these financial statements.**

## Abberley Limited

### Notes to the abbreviated financial statements for the year ended 31 December 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

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

2. Share capital	2010 £	2009 £
<b>Authorised</b>		
800 Ordinary shares of £1 each	800	800
200 Ordinary A shares of £1 each	200	200
	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
17 Ordinary shares of £1 each	17	17
6 Ordinary A shares of £1 each	6	6
	<u>23</u>	<u>23</u>
<b>Equity Shares</b>		
17 Ordinary shares of £1 each	17	17
6 Ordinary A shares of £1 each	6	6
	<u>23</u>	<u>23</u>