Registered Number 04338959

ABBEY STREET TRADING LIMITED

Abbreviated Accounts

31 March 2011

ABBEY STREET TRADING LIMITED **Registered Number 04338959**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		2,260		2,260	
Cash at bank and in hand		507		507	
Total current assets		2,767		2,767	
Net current assets			2,767		2,767
Total assets less current liabilities			2,767		2,767
Creditors: amounts falling due after one year			(1,112)		(1,112)
Total net Assets (liabilities)			1,655		1,655
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,653		1,653
Shareholders funds			1,655		1,655

a. For the year ending 31 March 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 30 November 2011

And signed on their behalf by:
Graham Alton, 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 March 2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008), The company has not traded, made profits or losses, nor incurred any liabilities during the year ended 31 March 2011.

2 **Related party disclosures**

The parent company is Headland Future Limited and there is an amount owed to the parent at the year end of £2085.

3 **Ultimate parent undertaking**

The company's ultimate parent company is Headland Future Limited, a company limited by guarantee and a registered charity, charity registration number 1089347.