

Registered Number 04338959

ABBEY STREET TRADING LIMITED

Abbreviated Accounts

31 March 2010

ABBAY STREET TRADING LIMITED
Registered Number 04338959
Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		2,260		2,260	
Cash at bank and in hand		507		507	
Total current assets		<u>2,767</u>		<u>2,767</u>	
Creditors: amounts falling due within one year		(1,112)		(1,112)	
Net current assets			1,655		1,655
Total assets less current liabilities			<u>1,655</u>		<u>1,655</u>
Total net Assets (liabilities)			1,655		1,655
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>1,653</u>		<u>1,653</u>
Shareholders funds			<u>1,655</u>		<u>1,655</u>

- a. For the year ending 31 March 2010 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 03 December 2010

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 2010

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 2010.

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.