REGISTERED NUMBER: 4358100 (England and Wales)

## Abbreviated Accounts for the Year Ended 31 January 2011

<u>for</u>

Abbey Partners Limited

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# Abbey Partners Limited (Registered number 4358100)

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# Abbey Partners Limited

# Company Information for the Year Ended 31 January 2011

DIRECTOR:

C Fogg

SECRETARY:

B Shepherd

**REGISTERED OFFICE:** 

Unit 11 The 1929 Shop

Watermill Way

London SW19 2RD

**REGISTERED NUMBER:** 

4358100 (England and Wales)

#### Abbey Partners Limited (Registered number 4358100)

### Abbreviated Balance Sheet

31 January 2011

|                             |                   |     | 31 1 | 11          | 31 1 10   |         |
|-----------------------------|-------------------|-----|------|-------------|-----------|---------|
|                             | Not               | tes | £    | £           | £         | £       |
| FIXED ASSETS                |                   |     |      |             |           |         |
| Tangible assets             |                   | 2   |      | 122         |           | 122     |
| CREDITORS                   |                   |     |      |             |           |         |
| Amounts falling due within  | one year          |     |      |             | <u>25</u> |         |
| NET CURRENT LIABILI         | ITIES             |     |      | -           |           | (25)    |
|                             |                   |     |      | <del></del> |           |         |
| TOTAL ASSETS LESS C         | URRENT            |     |      | 122         |           | 97      |
| CREDITORS                   |                   |     |      |             |           |         |
| Amounts falling due after m | ore than one year |     |      | 2,887       |           | 2,862   |
| NET LIABILITIES             |                   |     |      | (2,765)     |           | (2,765) |
|                             |                   |     |      |             |           |         |
| CAPITAL AND RESERV          | ES                |     |      |             |           |         |
| Called up share capital     |                   | 3   |      | 1,000       |           | 1,000   |
| Profit and loss account     |                   |     |      | (3,765)     |           | (3,765) |
| SHAREHOLDERS' FUNI          | os                |     |      | (2,765)     |           | (2,765) |
|                             |                   |     |      |             |           |         |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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 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 10 October 2011 and were signed by

C Fogg - Director

The notes form part of these abbreviated accounts

#### Abbey Partners Limited (Registered number 4358100)

#### Notes to the Abbreviated Accounts for the Year Ended 31 January 2011

#### 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)

The company was dormant throughout the year ended 31 January 2011 However, reference to information relating to the year ended 31 January 2010 has been made where appropriate

#### Tangible fixed assets

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

#### 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 February 2010  |           |
| and 31 January 2011 | 512       |
|                     |           |
| DEPRECIATION        |           |
| At 1 February 2010  |           |
| and 31 January 2011 | 390       |
|                     |           |
| NET BOOK VALUE      |           |
| At 31 January 2011  | 122       |
| -                   |           |
| At 31 January 2010  | 122       |
| •                   | <b>==</b> |

#### 3 CALLED UP SHARE CAPITAL

| Allotted, 1881 | ued and fully paid |         |         |         |
|----------------|--------------------|---------|---------|---------|
| Number         | Class              | Nominal | 31 1 11 | 31 1 10 |
|                |                    | value   | £       | £       |
| 1,000          | Ordinary           | 1       | 1,000   | 1,000   |
|                |                    |         |         |         |