

ABBEY PARTNERS LIMITED
REGISTERED NUMBER: 4358100
REPORT AND FINANCIAL STATEMENTS
31 JANUARY 2010

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**ABBAY PARTNERS LIMITED
DIRECTOR AND ADVISORS**

DIRECTOR

C Fogg

COMPANY SECRETARY

B Shepherd

REGISTERED OFFICE

8 The Coles Shop
Merton Abbey Mills
Watermill Way
London
SW19 2RD

PRINCIPAL BANKER

Barclays
43 High Street
Sutton
Surrey
SM1 1DR

ABBEY PARTNERS LIMITED

REPORT OF THE DIRECTOR

FINANCIAL STATEMENTS

The director submits his report and the financial statements for the year ended 31 January 2010

PRINCIPAL ACTIVITY

The company provides public relations services

DIRECTOR

C Fogg was a director at 1 February 2010 and served on the Board throughout the year

DIRECTOR'S INTERESTS

The director's interests in the share capital of the company at 31 January 2010 as recorded in the register maintained by the company in accordance with the provisions of the Companies Act 1985, were as follows

	30 January 2010	30 January 2009
Ordinary shares of £1 each		
C Fogg	<u>700</u>	<u>700</u>

AUDITORS

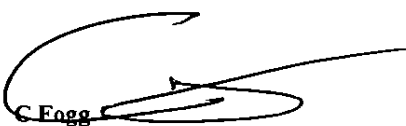
For the year ending 31/01/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the presentation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

By order of the Board


C Fogg
Director

22/10/2010
Date

ABBEY PARTNERS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2010

		Year ended 31 January 2010	Year ended 31 January 2009
	Note	£	£
Turnover	2	-	-
Administrative expenses		-	-
		<hr/>	<hr/>
Operating profit before tax	2	-	-
Taxation		-	-
		<hr/>	<hr/>
Retained (loss) for the year	7	-	-
		<hr/>	<hr/>

The notes on pages 6 to 8 form part of these financial statements

ABBEY PARTNERS LIMITED
BALANCE SHEET
31 JANUARY 2010

		31 January 2010		31 January 2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	3		122		122
Current assets					
Cash at Bank			17	77	
Debtors amounts falling due within one year	4	-	-	-	
			<u>17</u>	<u>77</u>	
Creditors amounts falling due within one year					
Accruals		-	-	-	
Trade Creditors		-	-	8	
		<u>-</u>		<u>8</u>	
Net current (liabilities)/assets			(17)		69
Total assets less current liabilities			<u>105</u>		<u>191</u>
Capital and Reserves					
Called up share capital	5	1,000		1,000	
Shareholders Loans	6	2,862		2,862	
Profit and loss account	7	(3,765)		(3,671)	
			<u>97</u>	<u>191</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006

relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 22/10/2010 and were signed by


C Fogg
Director

ABBEY PARTNERS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2010

3 TANGIBLE FIXED ASSETS

	Computer Equipment
	£
COST	
At 1 February 2009	512
Additions	-
Disposals	-
At 31 January 2010	<u>512</u>
DEPRECIATION	
At 1 February 2009	390
Charge for the period	-
Released on disposals	-
At 31 January 2010	<u>390</u>
NET BOOK VALUE	
At 31 January 2010	<u>122</u>
At 31 January 2009	<u>122</u>

4 DEBTORS

	31 January 2010 £	31 January 2009 £
Amounts falling due within one year		
Trade debtors	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

ABBEY PARTNERS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2010

5 CALLED UP SHARE CAPITAL

	31 January 2010 £	31 January 2009 £
Authorised		
10,000 ordinary shares of £1 each	10,000	10 000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1,000 ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

6 SHAREHOLDERS LOANS

C Fogg	2,862	2,862
	<u> </u>	<u> </u>
	2,862	2,862
	<u> </u>	<u> </u>

The loans are unsecured and interest free

7 PROFIT AND LOSS ACCOUNT

	31 January 2010 £	31 January 2009 £
At 1 February 2009	(3,671)	(3,671)
Profit/(Loss) for the year	(94)	-
	<u> </u>	<u> </u>
At 31 January 2010	(3,765)	(3,671)
	<u> </u>	<u> </u>

8 CAPITAL COMMITMENTS

The company had no capital commitments at 31 January 2010 (2009 – nil)

9 CONTINGENT LIABILITIES

The company had no contingent liabilities at 31 January 2010 (2009 – nil)