

REGISTERED NUMBER: 04358439 (England and Wales)

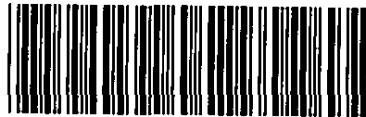
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ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2010

FOR

ABBEY INVESTMENT & TRADING LIMITED

SATURDAY



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06/11/2010

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FOR THE YEAR ENDED 31ST JANUARY 2010**

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ABBHEY INVESTMENT & TRADING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2010

DIRECTOR: L Kamali

REGISTERED OFFICE Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

REGISTERED NUMBER: 04358439 (England and Wales)

ACCOUNTANTS: Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

ABBEY INVESTMENT & TRADING LIMITED (REGISTERED NUMBER 04358439)

**ABBREVIATED BALANCE SHEET
31ST JANUARY 2010**

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors		-	1,175
Cash at bank		207	1,662
		<u>207</u>	<u>2,837</u>
CREDITORS			
Amounts falling due within one year		15,110	16,651
		<u>(14,903)</u>	<u>(13,814)</u>
NET CURRENT LIABILITIES			
		<u>(14,903)</u>	<u>(13,814)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(14,903)</u>	<u>(13,814)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(15,003)	(13,914)
		<u>(14,903)</u>	<u>(13,814)</u>
SHAREHOLDERS' FUNDS			
		<u>(14,903)</u>	<u>(13,814)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 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 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 23 10 10 and were signed by


L Kamali - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Tangible fixed assets

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

Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2009	3,894
Disposals	(3,894)
	<hr/>
At 31st January 2010	-
	<hr/>
DEPRECIATION	
At 1st February 2009	3,894
Eliminated on disposal	(3,894)
	<hr/>
At 31st January 2010	-
	<hr/>
NET BOOK VALUE	
At 31st January 2010	-
	<hr/> <hr/>
At 31st January 2009	-
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100
			<hr/> <hr/>	<hr/> <hr/>