

# **ABBAY PLASTICS AND TOOLING LIMITED**

## **ABBREVIATED ACCOUNTS**

**EIGHTEEN MONTHS ENDED 30 SEPTEMBER 2010**

FRIDAY

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A03	29/07/2011	270
COMPANIES HOUSE		
A30	07/04/2011	205
COMPANIES HOUSE		

**Registered under the Companies Acts: No 4423184**

# **ABBHEY PLASTICS AND TOOLING LIMITED**

## **DIRECTOR**

D Parker

## **SECRETARY**

N Earl

## **REGISTERED OFFICE**

Unit 8 108 Nathan Way  
Woolwich  
SE28 0AQ

## **REGISTERED NUMBER**

4423184

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**ABBEY PLASTICS AND TOOLING LIMITED**

**ABBREVIATED BALANCE SHEET  
AT 30 SEPTEMBER 2010**

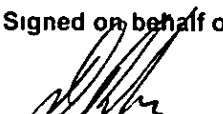
	Notes		<u>At 31 March 2009</u>
<b>FIXED ASSETS</b>			
Tangible assets	2	-	41,020
<b>CURRENT ASSETS</b>			
Stock		-	8,700
Debtors	3	4,138	
Cash at Bank		27,446	63,619
		<u>31,584</u>	<u>72,319</u>
<b>CREDITORS amounts falling due within one year</b>	4	<u>52,014</u>	<u>138,789</u>
		(20,430)	(66,470)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ (20,430)</u>	<u>£ (25,450)</u>
<b>CREDITORS amounts falling due after one year</b>			
Bank loans	5	-	5,675
Obligations under hire purchase contracts	6	-	31,280
		-	<u>36,955</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	100	100
Revenue reserve	8	(20,530)	(62,505)
		<u>£ (20,430)</u>	<u>£ (25,450)</u>

**DIRECTOR'S STATEMENT  
EIGHTEEN MONTHS ENDED 30 SEPTEMBER 2010**

- 1 The Company is entitled under section 477 of the Companies Act 2006 to be exempt from a statutory audit relating to small companies
- 2 No notice requiring an audit has been deposited under section 476 in relation to these accounts
- 3 The Director acknowledge his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts
- 4 These accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime

These financial statements were approved by the Board on 23 March 2011

Signed on behalf of the Board

  
Director  
**D. PARKER**

Date. 23 March 2011

# **ABBEEY PLASTICS AND TOOLING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**EIGHTEEN MONTHS ENDED 30 SEPTEMBER 2010**

### **1 ACCOUNTING POLICIES**

(a) Basis of accounting

The accounts have been prepared under the historical cost convention

(b) Goodwill arising on acquisition of a business is capitalised and amortised over its useful economic life

(c) Tangible fixed assets and depreciation

Depreciation is provided at 20% on cost in order to write off the cost of each asset, less its estimated residual value, over its likely useful life

(d) Stock and work in progress

Stock and work in progress is valued at the lower of cost and net realisable value

(d) Deferred taxation

Deferred taxation is provided on the liability method taking into account timing differences to the extent that it is probable that an asset or liability will crystallise

### **2 TANGIBLE FIXED ASSETS**

	Plant & Equipment £
<b>Cost</b>	
At 1 April 2009	113,100
Additions during period	-
(Disposals) during period	(113,100)
	<hr/>
At 30 September 2010	£ -
	<hr/>
<b>Depreciation</b>	
At 1 April 2009	72,080
Charge for year	-
(Added back re disposals)	(72,080)
	<hr/>
At 30 September 2010	£ -
	<hr/>
<b>Written down values</b>	
At 30 September 2010	£ -
	<hr/>
At 31 March 2009	£ 41,020
	<hr/>

**ABBHEY PLASTICS AND TOOLING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**EIGHTEEN MONTHS ENDED 30 SEPTEMBER 2010**

		<u>Year ended</u> <u>31 March</u> <u>2009</u>
	£	
<b>3 DEBTORS</b>		
There were no amounts falling due after one year (2009 £7,987)		
<b>4 CREDITORS due within one year</b>	£ 52,014	£ 138,789
	<u>          </u>	<u>          </u>
<b>5 BANK LOANS</b>		
Repayable after more than one year but less than five years	-	£ 5,675
	<u>          </u>	<u>          </u>
<b>6 OBLIGATIONS UNDER HIRE PURCHASE CONTRACTS</b>		
Repayable after more than one year but less than five years	-	£ 31,280
	<u>          </u>	<u>          </u>
<b>7 SHARE CAPITAL</b>		
Authorised		
Ordinary shares of £1 each	£ 1,000	£ 1,000
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid, Ordinary shares of £1 each	£ 100	£ 100
	<u>          </u>	<u>          </u>
<b>8 RESERVES</b>		
At 1 April 2009	(62,505)	(18,809)
Net profit/(loss) for the year	41,975	(43,696)
	<u>          </u>	<u>          </u>
At 30 September 2010	£ (20,530)	£ (62,505)
	<u>          </u>	<u>          </u>