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Report of the Director and
Unaudited Financial Statements for the Year Ended 31 March 2009
for
Abry Services Limited

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for the Year Ended 31 March 2009

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Abry Services Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: Vildgil Limited

SECRETARY: Vildfield Limited

REGISTERED OFFICE: Oakfield House
35 Perrymount Road
Haywards Heath
West Sussex
RH16 3BW

REGISTERED NUMBER: 4429715 (England and Wales)

BANKERS: Barclays Bank Plc
50 Pall Mall
PO Box 15162
London
SW1A 1QB

Abry Services Limited

Report of the Director
for the Year Ended 31 March 2009

The director presents its report with the financial statements of the company for the year ended 31 March 2009.

PRINCIPAL ACTIVITY

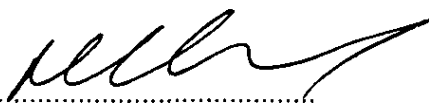
The principal activity of the company in the year under review was that of Consultancy.

DIRECTOR

Vildgil Limited held office during the whole of the period from 1 April 2008 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
Vildfield Limited - Secretary

Date: 12 August 2009

Abry Services Limited

Profit and Loss Account
for the Year Ended 31 March 2009

	Notes	31.3.09 £	31.3.08 £
TURNOVER		37,213	58,923
Administrative expenses		<u>37,313</u>	<u>59,757</u>
OPERATING LOSS	2	(100)	(834)
Interest receivable and similar income		<u>100</u>	<u>834</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		-	-
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>-</u>	<u>-</u>

The notes form part of these financial statements

	Notes	31.3.09 £	31.3.08 £
CURRENT ASSETS			
Cash at bank		739	1,079
CREDITORS			
Amounts falling due within one year	5	(1,375)	(1,031)
NET CURRENT ASSETS		<u>2,114</u>	<u>2,110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,114</u>	<u>2,110</u>
CAPITAL AND RESERVES			
Called up share capital	6	24	20
Profit and loss account	7	2,090	2,090
SHAREHOLDERS' FUNDS		<u>2,114</u>	<u>2,110</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges its responsibilities for:

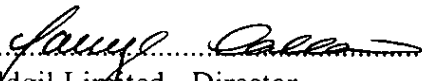
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Abry Services Limited

Balance Sheet - continued
31 March 2009

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 12 August 2009 and were signed by:


.....
Vildgil Limited - Director

The notes form part of these financial statements

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. OPERATING LOSS

The operating loss is stated after charging:

	31.3.09 £	31.3.08 £
Directors' emoluments and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2009 nor for the year ended 31 March 2008.

4. DIVIDENDS

	31.3.09 £	31.3.08 £
Ordinary shares of £1.00 each		
Interim	-	964

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.09 £	31.3.08 £
Taxation and social security	336	(172)
Other creditors	(1,711)	(859)
	(1,375)	(1,031)

6. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1,000	Ordinary	£1.00	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
24	Ordinary	£1.00	24	20
(31.3.08 - 20)			<u></u>	<u></u>

7. **RESERVES**

	Profit and loss account
	£
At 1 April 2008	2,090
Profit for the year	-
At 31 March 2009	<u>2,090</u>

Abry Services Limited

Profit and Loss Account
for the Year Ended 31 March 2009

	31.3.09		31.3.08	
	£	£	£	£
Sales		37,213		58,923
Other income				
Deposit account interest	-		684	
Other Operating Income	100		150	
	<u>100</u>	100	<u>150</u>	834
		37,313		59,757
Expenditure				
Wages	28,571		49,054	
Social security	3,160		5,759	
Travelling	4,458		1,574	
Training Expenses	297		113	
Sundry expenses	1		(2)	
Other operating leases	32		-	
Administration Costs	713		3,186	
	<u>713</u>	37,232	<u>3,186</u>	59,684
		81		73
Finance costs				
Bank charges		81		73
NET PROFIT		<u>-</u>		<u>-</u>