

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Abbeywood Accommodation Ltd

TUESDAY



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27/11/2012

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abbeywood Accommodation Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTOR: J G Fowler

SECRETARY: Mrs P A Fowler

REGISTERED OFFICE: 46 Mead Road
Stoke Gifford
Bristol
BS34 8PS

REGISTERED NUMBER: 04436154 (England and Wales)

ACCOUNTANTS Dunkley's
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

Abbreviated Balance Sheet

31 July 2012

	31 7 12	31 7 11
	£	£
CURRENT ASSETS		
Debtors	38,468	34,777
Cash at bank	213	-
	<u>38,681</u>	<u>34,777</u>
CREDITORS		
Amounts falling due within one year	7,522	7,093
	<u>31,159</u>	<u>27,684</u>
NET CURRENT ASSETS		
	<u>31,159</u>	<u>27,684</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>31,159</u>	<u>27,684</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	31,157	27,682
	<u>31,159</u>	<u>27,684</u>
SHAREHOLDERS' FUNDS		
	<u>31,159</u>	<u>27,684</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 16 November 2012 and were signed by



J G Fowler - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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)

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	31 7 12	31 7 11
		£1	£	£
2	Ordinary		2	2
			<u>2</u>	<u>2</u>

3 TRANSACTIONS WITH DIRECTOR

At the end of the year the company owed Mr J Fowler, director, £1794 (2011 - £827) The loan was interest free, repayable on demand and not secured against any of the company's assets