

REGISTERED NUMBER: 4508035

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

The Abinger Hatch Ltd



The Abinger Hatch Ltd

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for the Year Ended 31 August 2009

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The Abinger Hatch Ltd

Company Information  
for the Year Ended 31 August 2009

**DIRECTOR**

C Swift

**SECRETARY:**

Mrs C M Ross Gower

**REGISTERED OFFICE:**

51 South Street  
Dorking  
Surrey  
RH4 2JX

**REGISTERED NUMBER:**

4508035

**ACCOUNTANTS:**

C Swift & Co  
51 South Street  
Dorking  
Surrey  
RH4 2JX

The Abinger Hatch Ltd

Abbreviated Balance Sheet

31 August 2009

	31 8 09 £	31 8 08 £
<b>CURRENT ASSETS</b>		
Debtors	66,031	65,554
Cash at bank and in hand	45,895	2,873
	<hr/> 111,926	<hr/> 68,427
<b>CREDITORS</b>		
Amounts falling due within one year	10,073	4,459
	<hr/> 101,853	<hr/> 63,968
<b>NET CURRENT ASSETS</b>		
	<hr/> 101,853	<hr/> 63,968
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<hr/> <hr/> 101,853	<hr/> <hr/> 63,968
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	101,851	63,966
	<hr/> 101,853	<hr/> 63,968
<b>SHAREHOLDERS' FUNDS</b>	<hr/> <hr/> 101,853	<hr/> <hr/> 63,968

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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

27/5/10

and were signed by

Director

(C. Swift)

The notes form part of these abbreviated accounts

The Abinger Hatch Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2009

**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 £1	31 8 09 £ 2	31 8 08 £ 2
2	Ordinary		<u>2</u>	<u>2</u>