

Registered Number 04508035

The Abinger Hatch Ltd

Abbreviated Accounts

31 August 2010

The Abinger Hatch Ltd

Registered Number 04508035

Company Information

Registered Office:

51 South Street
Dorking
Surrey
RH4 2JX

Reporting Accountants:

C Swift & Co

51 South Street
Dorking
Surrey
RH4 2JX

The Abinger Hatch Ltd

Registered Number 04508035

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		52,058	66,031
Cash at bank and in hand		86,948	45,895
Total current assets		<u>139,006</u>	<u>111,926</u>
Creditors: amounts falling due within one year		(7,802)	(10,073)
Net current assets (liabilities)		131,204	101,853
Total assets less current liabilities		<u>131,204</u>	<u>101,853</u>
Total net assets (liabilities)		<u>131,204</u>	<u>101,853</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		131,202	101,851
Shareholders funds		<u>131,204</u>	<u>101,853</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2011

And signed on their behalf by:

C Swift, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2