

COMPANY NUMBER 4521604

Abbey Hot Tubs Limited
Unaudited Abbreviated Accounts
31 January 2009

TUESDAY



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Abbey Hot Tubs Limited

Abbreviated Accounts

Year ended 31 January 2009

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Abbey Hot Tubs Limited

Abbreviated Balance sheet

As at 31 January 2009

	Note	£	2009 £	£	2008 £
Current assets					
Debtors and prepayments		891		891	
Cash at bank		<u>185</u>		<u>185</u>	
Net current assets			<u>1,076</u>		<u>1,076</u>
			<u>1,076</u>		<u>1,076</u>
Capital and reserves					
Called-up equity share capital	2		1,000		1,000
Profit and loss account			<u>76</u>		<u>76</u>
Shareholders' Funds			<u>1,076</u>		<u>1,076</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

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

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the director and authorised for issue on 14 March 2009 and are signed by :

.....
Mr K S Sowter

The notes on page 2 form part of these abbreviated accounts

Abbey Hot Tubs Limited

Notes to the Abbreviated Accounts

Year ended 31 January 2009

1. Accounting policies

Basis of accounting

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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Share capital

Authorised share capital

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called and fully paid up

	No.	£	No.	£
Ordinary shares	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>