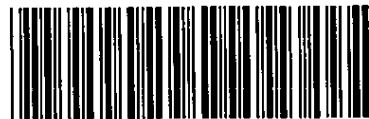


REGISTERED NUMBER: 4589410 (England and Wales)

Abbreviated Accounts
for the Period 1 January 2008 to 30 June 2009
for
ABBOTTSBROOK LIMITED

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ABBOTTSBROOK LIMITED

**Contents of the Abbreviated Accounts
for the Period 1 January 2008 to 30 June 2009**

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

ABBOTTSBROOK LIMITED

**Company Information
for the Period 1 January 2008 to 30 June 2009**

DIRECTOR: Mrs J Clive

SECRETARY: M Clive

REGISTERED OFFICE: 1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

REGISTERED NUMBER: 4589410 (England and Wales)

ACCOUNTANTS: Maths Partnership
1 Brook Court
Blakeney Road
Beckenham
Kent
BR3 1HG

ABBOTTSBROOK LIMITED

**Abbreviated Balance Sheet
30 June 2009**

	Notes	30.6.09 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		-		853
CURRENT ASSETS					
Debtors		2,700		11,314	
Cash at bank and in hand		-		757	
		<u>2,700</u>		<u>12,071</u>	
CREDITORS					
Amounts falling due within one year		<u>12,182</u>		<u>14,332</u>	
NET CURRENT LIABILITIES			(9,482)		(2,261)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,482)		(1,408)
PROVISIONS FOR LIABILITIES			-		41
NET LIABILITIES			<u>(9,482)</u>		<u>(1,449)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(9,484)</u>		<u>(1,451)</u>
SHAREHOLDERS' FUNDS			<u>(9,482)</u>		<u>(1,449)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2009.

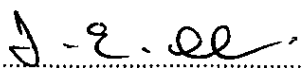
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

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

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



 Mrs J Clive - Director

The notes form part of these abbreviated accounts

ABBOTTSBROOK LIMITED

Notes to the Abbreviated Accounts for the Period 1 January 2008 to 30 June 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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	2,350
Disposals	(2,350)
	<hr/>
At 30 June 2009	-
	<hr/>
DEPRECIATION	
At 1 January 2008	1,498
Eliminated on disposal	(1,498)
	<hr/>
At 30 June 2009	-
	<hr/>
NET BOOK VALUE	
At 30 June 2009	-
	<hr/>
At 31 December 2007	852
	<hr/>

ABBOTTSBROOK LIMITED

Notes to the Abbreviated Accounts - continued for the Period 1 January 2008 to 30 June 2009

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.09 £	31.12.07 £
100,000	'A' Ordinary Voting	£1	100,000	100,000
100,000	'B' Ordinary Non-voting	£1	100,000	100,000
100,000	'C' Ordinary Non-voting	£1	100,000	100,000
			<u>300,000</u>	<u>300,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.09 £	31.12.07 £
1	'A' Ordinary Voting	£1	1	1
1	'B' Ordinary Non-voting	£1	1	1
			<u>2</u>	<u>2</u>

Allotted and issued:				
Number:	Class:	Nominal value:	30.6.09 £	31.12.07 £
NIL	Share capital 3	£1	-	-
			<u>-</u>	<u>-</u>