

REGISTERED NUMBER: 04677932 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Abbey(Wrexham)Limited

WEDNESDAY



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COMPANIES HOUSE

Abbey(Wrexham)Limited

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for the Year Ended 31 March 2009**

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Abbey(Wrexham)Limited
Company Information
for the Year Ended 31 March 2009

DIRECTORS: J Hayward
Mrs B A Hayward

SECRETARY: Mrs B A Hayward

REGISTERED OFFICE: 28 Salop Road
Oswestry
SHROPSHIRE
SY11 2NZ

REGISTERED NUMBER: 04677932 (England and Wales)

ACCOUNTANTS: T.A. Gittins & Co.
28 Salop Road
Oswestry
SHROPSHIRE
SY11 2NZ

Abbey(Wrexham)Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		8,000		10,000
Tangible assets	3		2,540		3,100
			<u>10,540</u>		<u>13,100</u>
CURRENT ASSETS					
Debtors		772		463	
Cash at bank		708		2,523	
		<u>1,480</u>		<u>2,986</u>	
CREDITORS					
Amounts falling due within one year		10,969		14,385	
		<u>10,969</u>		<u>14,385</u>	
NET CURRENT LIABILITIES			<u>(9,489)</u>		<u>(11,399)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,051</u>		<u>1,701</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			1,050		1,700
			<u>1,051</u>		<u>1,701</u>
SHAREHOLDERS' FUNDS			<u>1,051</u>		<u>1,701</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

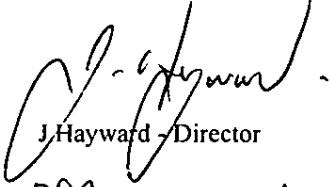
The notes form part of these abbreviated accounts

Abbey(Wrexham)Limited

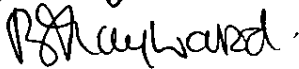
Abbreviated Balance Sheet - continued
31 March 2009

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 Board of Directors on 23 January 2010 and were signed on its behalf by:



J. Hayward - Director



Mrs B A Hayward - Director

The notes form part of these abbreviated accounts

Abbey(Wrexham)Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

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	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	20,000
AMORTISATION	
At 1 April 2008	10,000
Charge for year	2,000
	12,000
NET BOOK VALUE	
At 31 March 2009	8,000
At 31 March 2008	10,000

Abbey(Wrexham)Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	<u>6,772</u>
DEPRECIATION	
At 1 April 2008	3,672
Charge for year	<u>560</u>
At 31 March 2009	<u>4,232</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>2,540</u></u>
At 31 March 2008	<u><u>3,100</u></u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
		£1	£	£
1,000	Ordinary		<u><u>1,000</u></u>	<u><u>1,000</u></u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
		£1	£	£
1	Ordinary		<u><u>1</u></u>	<u><u>1</u></u>