

Registered number  
04678375

Abblyn Bookkeeping Limited

Abbreviated Accounts

30 June 2012



## **Abblyn Bookkeeping Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Abblyn Bookkeeping Limited for the year ended 30 June 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Abblyn Bookkeeping Limited for the year ended 30 June 2012 which comprise the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Mead Turner & Co Limited  
Chartered Certified Accountants  
48 Thorley Hill  
Bishops Stortford  
Herts  
CM23 3NA

**Abblynn Bookkeeping Limited****Registered number:** 04678375**Abbreviated Balance Sheet  
as at 30 June 2012**

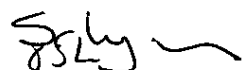
	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors	950	3,011	
Cash at bank and in hand	2,711	-	
	3,661	3,011	
<b>Creditors, amounts falling due within one year</b>	(3,277)	(2,774)	
<b>Net current assets</b>		384	237
<b>Net assets</b>		<u>£384</u>	<u>£237</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		284	137
<b>Shareholder's funds</b>		<u>£384</u>	<u>£237</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs S Lyons  
Director

Approved by the board on 15 January 2013

