Registered Number 04725786

ABBEY MERIDIAN LIMITED

Abbreviated Accounts

30 April 2009

ABBEY MERIDIAN LIMITED **Registered Number 04725786**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		4,217		4,917
Tangible	3		17,913		23,885
Total fixed assets			22,130		28,802
Current assets					
Debtors		15,515		25,024	
Cash at bank and in hand		58,409		82,570	
Total current assets		73,924		107,594	
Creditors: amounts falling due within one year		(64,869)		(82,795)	
Net current assets			9,055		24,799
Total assets less current liabilities			31,185		53,601
Creditors: amounts falling due after one year			(14,378)		(20,669)
Total net Assets (liabilities)			16,807		32,932
Capital and reserves					
Called up share capital			100		100
Profit and loss account			16,707		32,832
Shareholders funds			16,807		32,932

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 December 2009

And signed on their behalf by:
Peter Jefferys, 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 30 April 2009

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2008	7,000
At 30 April 2009	7,000
Depreciation	
At 30 April 2008	2,083
Charge for year	700
At 30 April 2009	2,783
Net Book Value	
At 30 April 2008	4,917
At 30 April 2009	4,217

3 **Tangible fixed assets**

Cost	£
At 30 April 2008	34,728
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	34,728
Depreciation	
At 30 April 2008	10,843
Charge for year	5,972
on disposals	
At 30 April 2009	16,815
Net Book Value	
At 30 April 2008	23,885
At 30 April 2009	17,913