

**Registered Number: 04734363**

**England and Wales**

**Abbey Park Enterprises Ltd**

**Unaudited Abbreviated Report and Financial Statements**

**For the year ended 30 April 2012**



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Registered Number :04734363

**Abbey Park Enterprises Ltd**  
**Abbreviated Balance Sheet**  
**As at 30 April 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors		1,391	1,541
		<b>1,391</b>	<b>1,541</b>
<b>Creditors: amounts falling due within one year</b>		(10,547)	(10,563)
<b>Net current liabilities</b>		<b>(9,156)</b>	<b>(9,022)</b>
<b>Total assets less current liabilities</b>		<b>(9,156)</b>	<b>(9,022)</b>
<b>Net liabilities</b>		<b>(9,156)</b>	<b>(9,022)</b>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(9,157)	(9,023)
<b>Shareholders funds</b>		<b>(9,156)</b>	<b>(9,022)</b>

For the year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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R D Benefer Director

Date approved by the board: 02 May 2012



**Abbey Park Enterprises Ltd**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 30 April 2012**

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted called up and fully paid</b>		
1 Class A shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

**3 Loan to 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 1072 of the Companies Act 2006.