

ABBAY ACCOUNTS LTD

**Company Registration Number:
04764567 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ABBAY ACCOUNTS LTD

Company Information for the Period Ended 31st March 2011

Director:

G MELLOR
H M BEBB

Registered office:

18 Millers Green
Shrewsbury
Shropshire
SY1 2UB

Company Registration Number:

04764567 (England and Wales)

ABBEY ACCOUNTS LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,412	1,883
Total fixed assets:		<u>1,412</u>	<u>1,883</u>
Current assets			
Debtors:		8,358	5,141
Cash at bank and in hand:		3,302	11,288
Total current assets:		<u>11,660</u>	<u>16,429</u>
Creditors			
Creditors: amounts falling due within one year		10,959	15,141
Net current assets (liabilities):		<u>701</u>	<u>1,288</u>
Total assets less current liabilities:		<u>2,113</u>	<u>3,171</u>
Total net assets (liabilities):		<u><u>2,113</u></u>	<u><u>3,171</u></u>

The notes form part of these financial statements

ABBEY ACCOUNTS LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		2,111	3,169
Total shareholders funds:		<u>2,113</u>	<u>3,171</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: G MELLOR
Status: Director

The notes form part of these financial statements

ABBHEY ACCOUNTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office equipment - 25% on cost,.

ABBEY ACCOUNTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	1,883
At 31st March 2011:	1,883
Depreciation	
Charge for year:	471
At 31st March 2011:	471
Net book value	
At 31st March 2011:	1,412
At 31st March 2010:	1,883

ABBEY ACCOUNTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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