

**COMPANY NUMBER**  
**04816438**

**ABBAY PARK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2012**



**JANET ROBERTS** FCA  
CHARTERED ACCOUNTANT

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ABBEY PARK LIMITED  
COMPANY REGISTRATION NUMBER - 04816438

ABBREVIATED ACCOUNTS - 30 JUNE 2012

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ABBEY PARK LIMITED  
 COMPANY REGISTRATION NUMBER - 04816438  
 ABBREVIATED BALANCE SHEET - 30 JUNE 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,981		1,475
			<u>1,981</u>		<u>1,475</u>
CURRENT ASSETS					
Debtors		5,691		5,458	
Cash at bank and in hand		<u>3,022</u>		<u>5,213</u>	
		8,713		10,671	
CREDITORS					
Amounts falling due within one year		<u>10,374</u>		<u>12,045</u>	
NET CURRENT (LIABILITIES) / ASSETS			(1,661)	-	1,374
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>320</u>		<u>101</u>
PROVISIONS FOR LIABILITIES			<u>236</u>		<u>96</u>
NET ASSETS			<u><u>84</u></u>		<u><u>5</u></u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Profit and loss account			<u>83</u>		<u>4</u>
SHAREHOLDERS' FUNDS			<u><u>84</u></u>		<u><u>5</u></u>

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

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts

The 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 April 2008)

These financial statements were approved and authorised for issue by the Board on 26/3/13 date

Adam Bugla

A BUGLA - DIRECTOR

26/3/2013

DATE

The notes on page 3 form part of these accounts

ABBHEY PARK LIMITED

COMPANY REGISTRATION NUMBER - 04816438

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts

(a) Basis of preparation of financial statements

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)

(b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Fixtures, fittings and office      25% per annum of net book value

(c) Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

2 FIXED ASSETS

	Fixtures, Fittings and Office Equipment
	£
Cost at 1 July 2011	5,489
Additions	1,167
Cost at 30 June 2012	<u>6,656</u>
Depreciation at 1 July 2011	4,014
Provision for year	661
Depreciation at 30 June 2012	<u>4,675</u>
Net book value at 1 July 2011	<u>1,475</u>
Net book value at 30 June 2012	<u>1,981</u>

ABBEY PARK LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012  
(CONTINUED)

3 SHARE CAPITAL

	£
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u><u>1</u></u>