

COMPANY NUMBER
04816438

ABBNEY PARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2010

TUESDAY



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COMPANIES HOUSE

JANET ROBERTS FCA
CHARTERED ACCOUNTANT

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ABBEY PARK LIMITED
COMPANY REGISTRATION NUMBER - 04816438

ABBREVIATED ACCOUNTS - 30 JUNE 2010

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ABBEY PARK LIMITED
 COMPANY REGISTRATION NUMBER - 04816438
 ABBREVIATED BALANCE SHEET - 30 JUNE 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		<u>1,112</u>		<u>1,483</u>
			1,112		1,483
CURRENT ASSETS					
Debtors		6,142		7,160	
Cash at bank and in hand		<u>4,964</u>		<u>1,045</u>	
		11,106		8,205	
CREDITORS					
Amounts falling due within one year		<u>8,645</u>		<u>8,072</u>	
NET CURRENT ASSETS			<u>2,461</u>		<u>133</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,573		1,616
NET ASSETS			<u>3,573</u>		<u>1,616</u>
CAPITAL AND RESERVES					
Called up share capital			1		1
Profit and loss account			<u>3,572</u>		<u>1,615</u>
SHAREHOLDERS' FUNDS			<u>3,573</u>		<u>1,616</u>

For the year ended 30 June 2010 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 22/3/11
On behalf of the Board


 A BUGLA - DIRECTOR

23/3/11
 DATE

The notes on page 3 form part of these accounts

ABBEY PARK LIMITED

COMPANY REGISTRATION NUMBER - 04816438

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

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 2009	4,634
	-
Cost at 30 June 2010	<u>4,634</u>
Depreciation at 1 July 2009	3,151
Provision for year	371
Depreciation at 30 June 2010	<u>3,522</u>
Net book value at 1 July 2009	<u>1,483</u>
Net book value at 30 June 2010	<u>1,112</u>

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010
(CONTINUED)

1 Ordinary shares of £1 each

£

1