

Registered Number 04857186

Abbot Services Ltd

Abbreviated Accounts

31 August 2011

Abbot Services Ltd

Registered Number 04857186

Company Information

Registered Office:

Offices 2 & 3
Bow Street Chambers
1/2 Bow Street
Rugeley
Staffordshire
WS15 2BT

Reporting Accountants:

MJ Accountancy Ltd

Offices 2 & 3
Bow Street Chambers
1/2 Bow Street
Rugeley
Staffordshire
WS15 2BT

Abbot Services Ltd

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Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Current assets			
Stocks		1,600	1,600
Cash at bank and in hand		3,242	4,461
Total current assets		<u>4,842</u>	<u>6,061</u>
Creditors: amounts falling due within one year		(3,443)	(5,175)
Net current assets (liabilities)		1,399	886
Total assets less current liabilities		<u>1,399</u>	<u>886</u>
Total net assets (liabilities)		<u>1,399</u>	<u>886</u>
Capital and reserves			
Called up share capital	2	500	500
Profit and loss account		899	386
Shareholders funds		<u>1,399</u>	<u>886</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 06 January 2012

And signed on their behalf by:

J Kelly, 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 31 August 2011

1 Accounting policies**Accounting convention**

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

Turnover represents invoiced sales of goods.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
500 Ordinary shares of £1 each	500	500