

Registered Number 04967524

Abington Estate Planning Services Ltd

Abbreviated Accounts

31 December 2010

Abington Estate Planning Services Ltd

Registered Number 04967524

Company Information

Registered Office:

65 The Drive
Northampton
Northamptonshire
NN1 4SJ

Reporting Accountants:

Quinneys
Chartered Accountants
Bank Chambers
Market Place
Reepham
Norfolk
NR10 4JJ

Abington Estate Planning Services Ltd**Registered Number 04967524****Balance Sheet as at 31 December 2010**

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	3		161		320
			<u>161</u>		<u>320</u>
Current assets					
Debtors		2,441		799	
Cash at bank and in hand		243		1,605	
Total current assets		<u>2,684</u>		<u>2,404</u>	
Creditors: amounts falling due within one year		(5,170)		(5,636)	
Net current assets (liabilities)			(2,486)		(3,232)
Total assets less current liabilities			<u>(2,325)</u>		<u>(2,912)</u>
Total net assets (liabilities)			<u>(2,325)</u>		<u>(2,912)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(2,425)		(3,012)
Shareholders funds			<u>(2,325)</u>		<u>(2,912)</u>

-
- a. For the year ending 31 December 2010 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 03 March 2011

And signed on their behalf by:

D R Nicol, 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 December 2010

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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of four years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 Intangible fixed assets

Cost or valuation	£
At 01 January 2010	<u>20,000</u>
At 31 December 2010	<u>20,000</u>

Amortisation

At 01 January 2010	<u>20,000</u>
At 31 December 2010	<u>20,000</u>

3 Tangible fixed assets

Cost		Total
		£
At 01 January 2010	-	<u>481</u>
At 31 December 2010	-	<u>481</u>
Depreciation		
At 01 January 2010		161
Charge for year	-	<u>159</u>
At 31 December 2010	-	<u>320</u>

Net Book Value

At 31 December 2010

161

At 31 December 2009

320

4 Share capital

2010
£

2009
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

100

5 Transactions with directors

At 31 December 2010 the director owed £2,441 to the company (2009: £53). This was repaid in full on 3 March 2011.