

Registered Number 04977531

Abbey Energy Limited

Abbreviated Accounts

30 November 2011

Abbey Energy Limited

Registered Number 04977531

Company Information

Registered Office:

20 Church Hams
Finchampstead
Wokingham
Berkshire
RG40 4XF

Reporting Accountants:

Cobley Desborough
Chartered Certified Accountants Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Abbey Energy Limited

Registered Number 04977531

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,986	1,871
		<u>1,986</u>	<u>1,871</u>
Current assets			
Debtors		16,741	13,963
Cash at bank and in hand		61,054	13,052
Total current assets		<u>77,795</u>	<u>27,015</u>
Creditors: amounts falling due within one year		(75,653)	(25,261)
Net current assets (liabilities)		2,142	1,754
Total assets less current liabilities		<u>4,128</u>	<u>3,625</u>
Provisions for liabilities		0	(393)
Total net assets (liabilities)		<u>4,128</u>	<u>3,232</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		3,128	2,232
Shareholders funds		<u>4,128</u>	<u>3,232</u>

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- a. For the year ending 30 November 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 27 July 2012

And signed on their behalf by:

Mr J W Copsey, 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 30 November 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 net invoiced sales of goods, excluding value added tax.

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.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 December 2010		3,939
Additions	-	<u>779</u>
At 30 November 2011	-	<u>4,718</u>
Depreciation		
At 01 December 2010		2,068
Charge for year	-	<u>664</u>
At 30 November 2011	-	<u>2,732</u>
Net Book Value		
At 30 November 2011		1,986
At 30 November 2010	-	<u>1,871</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

1000 Ordinary shares of £1 each	1,000	1,000
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