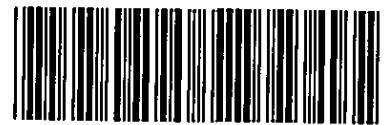


Registered number
04977531

Abbey Energy Limited
Abbreviated Accounts
30 November 2009

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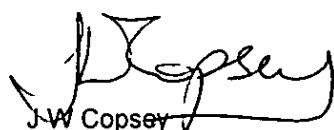
Abbey Energy Limited
Registered number: 04977531
Abbreviated Balance Sheet
as at 30 November 2009

| | Notes | 2009 £ | 2008 £ |
|---|-------|---------------|---------------|
| Fixed assets | | | |
| Tangible assets | 2 | 2,494 | 1,094 |
| Current assets | | | |
| Debtors | | 6,160 | 13,762 |
| Cash at bank and in hand | | 33,224 | 16,911 |
| | | <u>39,384</u> | <u>30,673</u> |
| Creditors, amounts falling due within one year | | (28,231) | (17,442) |
| Net current assets | | <u>11,153</u> | <u>13,231</u> |
| Total assets less current liabilities | | <u>13,647</u> | <u>14,325</u> |
| Provisions for liabilities | | (524) | (21) |
| Net assets | | <u>13,123</u> | <u>14,304</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Profit and loss account | | 12,123 | 13,304 |
| Shareholder's funds | | <u>13,123</u> | <u>14,304</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J.W. Copsey
Director

Approved by the board on 19 August 2010

Abbey Energy Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

| | |
|--------------------------------|--------------|
| At 1 December 2008 | - |
| Additions | - |
| Disposals | - |
| At 1 December 2008 | - |
| Provided during the year | - |
| On disposals | - |
| At 30 November 2008 | - |
| 2 Tangible fixed assets | £ |
| Cost | |
| At 1 December 2008 | 1,707 |
| Additions | 2,232 |
| Surplus on revaluation | - |
| Disposals | - |
| At 30 November 2009 | <u>3,939</u> |
| Depreciation | |
| At 1 December 2008 | 613 |
| Charge for the year | 832 |
| Surplus on revaluation | - |
| On disposals | - |
| At 30 November 2009 | <u>1,445</u> |
| Net book value | |
| At 30 November 2009 | <u>2,494</u> |

Abbey Energy Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

| | | | | |
|------------------------------------|-------------|-------------|--------------|--------------|
| At 30 November 2008 | | | <u>1,094</u> | |
| At 1 December 2008 | | | - | |
| Additions | | | - | |
| Disposals | | | - | |
| 3 Share capital | 2009 | 2008 | 2009 | 2008 |
| | No | No | £ | £ |
| Allotted, called up and fully paid | | | | |
| Ordinary shares of £1 each | 1,000 | 1,000 | <u>1,000</u> | <u>1,000</u> |