

**Registered Number 04977531**

**Abbey Energy Limited**

**Abbreviated Accounts**

**30 November 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,871	2,494
		<u>1,871</u>	<u>2,494</u>
<b>Current assets</b>			
Debtors		13,963	6,160
Cash at bank and in hand		13,052	33,224
Total current assets		<u>27,015</u>	<u>39,384</u>
<b>Creditors: amounts falling due within one year</b>		(25,261)	(28,231)
<b>Net current assets (liabilities)</b>		1,754	11,153
<b>Total assets less current liabilities</b>		<u>3,625</u>	<u>13,647</u>
<b>Provisions for liabilities</b>		(393)	(524)
<b>Total net assets (liabilities)</b>		<u>3,232</u>	<u>13,123</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		2,232	12,123
<b>Shareholders funds</b>		<u>3,232</u>	<u>13,123</u>

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- a. For the year ending 30 November 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 06 June 2011

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 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.

**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 £
<b>Cost</b>		
At 01 December 2009	-	3,939
At 30 November 2010	-	<u>3,939</u>
<b>Depreciation</b>		
At 01 December 2009		1,445
Charge for year	-	623
At 30 November 2010	-	<u>2,068</u>
<b>Net Book Value</b>		
At 30 November 2010		1,871
At 30 November 2009	-	<u>2,494</u>

3 **Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		

1000 Ordinary shares of £1  
each

1,000

1,000