

COMPANY REGISTRATION NUMBER 4986315

**ABBKEYVIEW [GMLS] LTD**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2010**



**R S NUNN A.F.A. (INCORPORATED FINANCIAL ACCOUNTANT)**

Nunn & Co Accountants  
54 - 56 Park Road South  
Birkenhead  
Wirral  
Merseyside  
CH43 4UY

**ABBKEYVIEW [GMLS] LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

**ABBNEYVIEW [GMLS] LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		26,000	26,000
Tangible assets		48,860	48,485
		<u>74,860</u>	<u>74,485</u>
<b>CURRENT ASSETS</b>			
Stocks		840	510
Debtors		44,760	21,030
Cash at bank and in hand		2,042	2,040
		<u>47,642</u>	<u>23,580</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>57,698</u>	<u>54,047</u>
<b>NET CURRENT LIABILITIES</b>		<b>(10,056)</b>	<b>(30,467)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>64,804</b></u>	<u><b>44,018</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>2</b>	<b>2</b>
Profit and loss account		64,802	44,016
<b>SHAREHOLDERS' FUNDS</b>		<u><b>64,804</b></u>	<u><b>44,018</b></u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

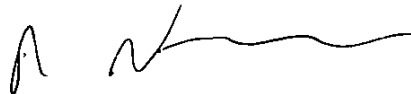
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

MR M ROGERS  
Director



Company Registration Number 4986315

The notes on pages 2 to 3 form part of these abbreviated accounts.



# **ABBKEYVIEW [GMLS] LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2010**

### **2. FIXED ASSETS**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>COST</b>			
At 1 April 2009	32,500	78,737	111,237
Additions	–	9,732	9,732
<b>At 31 March 2010</b>	<u>32,500</u>	<u>88,469</u>	<u>120,969</u>
<b>DEPRECIATION</b>			
At 1 April 2009	6,500	30,252	36,752
Charge for year	–	9,357	9,357
<b>At 31 March 2010</b>	<u>6,500</u>	<u>39,609</u>	<u>46,109</u>
<b>NET BOOK VALUE</b>			
<b>At 31 March 2010</b>	<u>26,000</u>	<u>48,860</u>	<u>74,860</u>
At 31 March 2009	<u>26,000</u>	<u>48,485</u>	<u>74,485</u>

### **3 SHARE CAPITAL**

**Authorised share capital:**

	<b>2010 £</b>	<b>2009 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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

	<b>2010 No</b>	<b>£</b>	<b>2009 No</b>	<b>£</b>
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>