

000153/30 op.

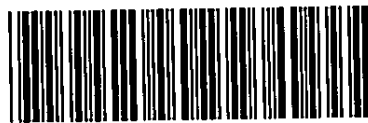
Abbey Computing Services Limited

Abbreviated Accounts

Year to 31 December 2009

Company Registered Number 5004575

SATURDAY



A14 *AN3HPMJB* 305
14/08/2010
COMPANIES HOUSE

Abbey Computing Services Limited

Directors' responsibility for the financial statements.

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss account of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed,
- prepare the financial statements on the going concern basis unless it is inappropriate

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Abbey Computing Services Limited

Abbreviated Balance Sheet at 31 December 2009

	Notes		last year £	£
FIXED ASSETS				
Office equipment	2	-		-
CURRENT ASSETS				
Debtors		-	512	
Cash at bank		<u>23</u>	<u>127</u>	
		23	639	
CREDITORS Amounts falling due within one year		<u>194</u>	<u>584</u>	
NET CURRENT LIABILITIES		(171)		55
TOTAL ASSETS LESS CURRENT LIABILITIES		(171)		55
		—		—
CAPITAL AND RESERVES				
Called up share capital	3	1		1
Profit and loss account		(172)		54
		(171)		55
		—		—

For the year ended 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These financial statements were approved and signed by



K Barker, director, on

12th April 2010

The notes on page 4 form an integral part of these accounts

Abbey Computing Services Limited

Notes to the abbreviated accounts for the year ended 31 December 2009

1. Accounting policies

The financial statements are prepared under the historical cost convention

Exemptions. The company qualifies as a small company under the Companies Act 1985. The director has elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement

Turnover. Represents fees invoiced

Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment	25% reducing balance
------------------	----------------------

2. Tangible fixed assets

Cost or valuation	£
At 31 December 2008	-
Additions	-
Disposals	-
At 31 December 2009	-
Depreciation	
At 31 December 2008	-
On disposals	-
Charge for the year	-
At 31 December 2009	-
Written down amount at 31 December 2009	<u>nil</u>

3. Called up share capital

	2009	2008
Authorised	£1000	£1000
Allotted called up and fully paid	£1	£1