Registered Number 05011109

ABBEY DEVELOPMENTS AND RESTORATION LIMITED

Abbreviated Accounts

31 January 2010

ABBEY DEVELOPMENTS AND RESTORATION LIMITED **Registered Number 05011109**

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,340		3,121
Total fixed assets			2,340		3,121
Current assets					
Stocks		2,390		2,500	
Cash at bank and in hand		3,896		3,749	
Total current assets		6,286		6,249	
Creditors: amounts falling due within one year		(13,549)		(14,887)	
Net current assets			(7,263)		(8,638)
Total assets less current liabilities			(4,923)		(5,517)
Total net Assets (liabilities)			(4,923)		(5,517)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(4,925)		(5,519)
Shareholders funds			(4,923)		(5,517)

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
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 21 October 2010

And signed on their behalf by:
Mr A Britel, 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 31 January 2010

1 Accounting policies

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

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	13,149
additions	
disposals	
revaluations	
transfers	
At 31 January 2010	13,149
Depreciation	
At 31 January 2009	10,028
Charge for year	781
on disposals	
At 31 January 2010	10,809
Net Book Value	
At 31 January 2009	3,121
At 31 January 2010	2,340

3 Share capital

	2010 £	2009 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:

2 Ordinary of £1.00 each	2	2