Registered Number 05092742

Abbeycrest Homes Ltd

Abbreviated Accounts

30 April 2010

Company Information

Registered Office:
The Green
Datchet
Berkshire
SL3 9AS

Reporting Accountants:
Tim O'Brien CA

The Green
Datchet
Berkshire
SL3 9AS

Abbeycrest Homes Ltd **Registered Number 05092742**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investments	2		50		50
			50		50
Current assets					
Debtors		52,400		2,400	
Cash at bank and in hand		374		31,948	
Total current assets		52,774		34,348	
Creditors: amounts falling due within one year		(5,053)		(872)	
Net current assets (liabilities)			47,721		33,476
Total assets less current liabilities			47,771		33,526
Total net assets (liabilities)			47,771		33,526
Capital and reserves					
Called up share capital			100		100
Profit and loss account			47,671		33,426
Shareholders funds			47,771		33,526

a. For the year ending 30 April 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 27 January 2011

And signed on their behalf by:
R A Holman, 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 April 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 services, 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.

2 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 May 2009	50
At 30 April 2010	50
Net Book Value	
At 30 April 2010	50
At 30 April 2009	50