

REGISTERED NUMBER 5114480

Companies House

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2010
for
The Abbott Partnership Limited

THURSDAY



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29/09/2011
COMPANIES HOUSE

The Abbott Partnership Limited (Registered number 5114480)

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for the Year Ended 30 September 2010**

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The Abbott Partnership Limited
Company Information
for the Year Ended 30 September 2010

DIRECTOR

N W Clarke

SECRETARY

Miss J Hayward

REGISTERED OFFICE

Boston House
Henley-on-Thames
RG9 1DY

REGISTERED NUMBER

5114480

ACCOUNTANTS.

Villars Hayward LLP
Chartered Accountants,
Chartered Tax Advisers and Registered Auditors
Boston House
Henley-on-Thames
RG9 1DY

The Abbott Partnership Limited (Registered number 5114480)

Abbreviated Balance Sheet
30 September 2010

	30 9 10 £	30 9 09 £
CURRENT ASSETS		
Stocks	141,596	141,596
Debtors	8,250	11,907
Cash at bank	691	1,052
	<u>150,537</u>	<u>154,555</u>
CREDITORS		
Amounts falling due within one year	<u>119,212</u>	<u>119,719</u>
NET CURRENT ASSETS	<u>31,325</u>	<u>34,836</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>31,325</u>	<u>34,836</u>
 CAPITAL AND RESERVES		
Called up share capital 2	50	50
Capital redemption reserve	50	50
Profit and loss account	<u>31,225</u>	<u>34,736</u>
SHAREHOLDERS' FUNDS	<u>31,325</u>	<u>34,836</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on
by

27/9/11

and were signed



N W Clarke - Director

The Abbott Partnership Limited (Registered number. 5114480)

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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)

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 9 10 £ 50	30 9 09 £ 50
50	Ordinary		<u>50</u>	<u>50</u>