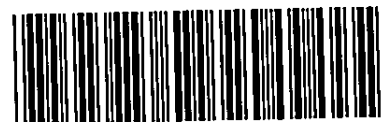


REGISTERED NUMBER 5114480

Companies House

Abbreviated Unaudited Accounts  
for the Year Ended 30 September 2011  
for  
The Abbott Partnership Limited

THURSDAY



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28/06/2012

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COMPANIES HOUSE

**The Abbott Partnership Limited (Registered number: 5114480)**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**The Abbott Partnership Limited**  
**Company Information**  
**for the Year Ended 30 September 2011**

**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 2011**

	30 9 11 £	30 9 10 £
<b>CURRENT ASSETS</b>		
Stocks	242,682	141,596
Debtors	42,392	8,250
Cash at bank	16,868	691
	<u>301,942</u>	<u>150,537</u>
<b>CREDITORS</b>		
Amounts falling due within one year	249,741	119,212
	<u>249,741</u>	<u>119,212</u>
<b>NET CURRENT ASSETS</b>	<u>52,201</u>	<u>31,325</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>52,201</u>	<u>31,325</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	50	50
Capital redemption reserve	50	50
Profit and loss account	52,101	31,225
	<u>52,201</u>	<u>31,325</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>52,201</u>	<u>31,325</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

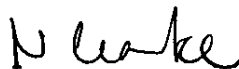
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

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 26 June 2012 and were signed by



N W Clarke - Director

**The Abbott Partnership Limited (Registered number 5114480)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2011**

**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 goods, excluding value added tax

**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

50 Ordinary

Nominal  
value  
£1

30 9 11  
£  
50

30 9 10  
£  
50

**3 ULTIMATE CONTROLLING PARTY**

During the current and previous year, the company was controlled by N W Clarke, the director of the company, by virtue of his 100% ownership of the issued share capital