

Registered Number 05166267

Abbey Moor Limited

Abbreviated Accounts

30 September 2009

Abbey Moor Limited

Registered Number 05166267

Company Information

Registered Office:

Wellsbourne House
1157 Warwick Rd
Acocks Green
Birmingham
West Midlands
B27 6RG

Reporting Accountants:

Financial Accounting Services Limited

Wellsbourne House
1157 Warwick Rd
Acocks Green
Birmingham
West Midlands
B27 6RG

Abbey Moor Limited

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Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		3,300		4,175	
Debtors		29,999		25,391	
Cash at bank and in hand		849		1,895	
Total current assets		<u>34,148</u>		<u>31,461</u>	
Creditors: amounts falling due within one year		(28,066)		(32,057)	
Net current assets (liabilities)			6,082		(596)
Total assets less current liabilities			<u>6,082</u>		<u>(596)</u>
Creditors: amounts falling due after more than one year			(5,250)		(8,250)
Total net assets (liabilities)			<u>832</u>		<u>(8,846)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			831		(8,847)
Shareholders funds			<u>832</u>		<u>(8,846)</u>

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- a. For the year ending 30 September 2009 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 30 September 2010

And signed on their behalf by:

R J Pullinger, 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 September 2009

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

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1