Company Registration No 5359218 (England and Wales)

ABBEY COMPUTER PARTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

ABBEY COMPUTER PARTS LIMITED

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ABBEY COMPUTER PARTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Current assets					
Stocks		3,457		6,413	
Cash at bank and in hand		11,929		21,239	
		15,386		27,652	
Creditors amounts falling due within one year		(22,195)		(28,564)	
Total assets less current liabilities			(6,809)		(912)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(6,811)		(914)
Shareholders' funds			(6,809)		(912)

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 27-09-2010

Mr Nasser Khodatars
Director

Company Registration No 5359218

ABBEY COMPUTER PARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Going Concern

The accounts have been prepared on a going concern basis on the assumption that the company's creditors and shareholders will continue to support the company Should this support not be forthcoming adjustments would be required to reduce the value of the assets to their net realisable values and provisions made for expenses that may arise due to the company's circumstances

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods exclusive of VAT and trade discounts

2 Share capital	**2009**	**2008**
	£	**£**
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2