ABBEY PROJECT MANAGEMENT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

SATURDAY

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ABBEY PROJECT MANAGEMENT LIMITED

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ABBEY PROJECT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

		20 ⁻	10	2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		540
Current assets					
Stocks		432		342	
Debtors		-		41	
Cash at bank and in hand		4,470		13,920	
		4,902		14,303	
Creditors: amounts falling due within					
one year		(3,989)		(11,104)	
Net current assets			913		3,199
Total assets less current liabilities			913		3,739
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			813		3,639
Shareholders' funds			913		3,739

For the financial year ended 31 March 2010 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 her 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 or liz (2004)

Mrs Kimb

Company Registration No. 5395432

ABBEY PROJECT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

straight line over three years

2 Fixed assets

			Tangıble assets £
	Cost		
	At 1 April 2009 & at 31 March 2010		1,616
	Depreciation		
	At 1 April 2009		1,076
	Charge for the year		540
	At 31 March 2010		1,616
	Net book value		
	At 31 March 2010		-
	At 31 March 2009		540
3	Share capital	2010 £	2009 £
	Authorised	2	-
	1,000 Ordinary shares of £1 each	1,000	1,000
			
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100