Registered number
05399771

Abbeygold Limited

Abbreviated Accounts

31 March 2012

Abbeygold Limited

Registered number: 05399771

Abbreviated Balance Sheet

as at 31 March 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		21,536		26,920
Current assets					
Stocks		4,800		3,600	
Debtors		32,955		26,904	
Cash at bank and in hand		78,234		58,511	
		115,989		89,015	
Creditors: amounts falling due within one year		(246,645)		(231,982)	
Net current liabilities			(130,656)		(142,967)
Net liabilities			(109,120)		(116,047)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(109,220)		(116,147)
Shareholders' funds			(109,120)		(116,047)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr D Wang

Director

Approved by the board on 12 September 2012

Abbeygold Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, fixtures and fittings	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	89,129
At 31 March 2012	89,129
Depreciation	
At 1 April 2011	62,209
Charge for the year	5,384
At 31 March 2012	67,593
Net book value	
At 31 March 2012	21,536
At 31 March 2011	26,920

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100