Registered Number 05491256

ABINGTON ACCOUNTANTS LTD.

Abbreviated Accounts

31 March 2010

ABINGTON ACCOUNTANTS LTD. **Registered Number 05491256**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,192		3,864
Total fixed assets			3,192		3,864
Current assets					
Stocks		1,254		2,024	
Debtors		15,831		8,486	
Cash at bank and in hand		2,639		13,806	
Total current assets		19,724		24,316	
Prepayments and accrued income (not expressed within current asset sub-total)		1,864		1,964	
Creditors: amounts falling due within one year		(23,689)		(11,542)	
Net current assets			(2,101)		14,738
Total assets less current liabilities			1,091		18,602
Total net Assets (liabilities)			1,091		18,602
Capital and reserves					
Called up share capital			400		400
Profit and loss account			691		18,202
Shareholders funds			1,091		18,602

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 01 December 2010

And signed on their behalf by:
Mr E D Pereira, Director

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

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.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 March 2009	7,751
additions	392
disposals	
revaluations	
transfers	
At 31 March 2010	8,143
Depreciation	
At 31 March 2009	3,887
Charge for year	1,064
on disposals	
At 31 March 2010	4,951
Net Book Value	
At 31 March 2009	3,864
At 31 March 2010	3,192

3 Transactions with directors

The director operates a loan account with the company, the balance at 31st March 2010 was £17105 included in Creditors.