Registered Number 05583035

ABBOTSCOURT LIMITED

Abbreviated Accounts

30 November 2010

ABBOTSCOURT LIMITED **Registered Number 05583035**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,680		2,350
Total fixed assets			2,680		2,350
Current assets					
Stocks		52,271		46,626	
Debtors		5,000		5,000	
Cash at bank and in hand		6,439		20,696	
Total current assets		63,710		72,322	
Creditors: amounts falling due within one year		(53,820)		(40,163)	
Net current assets			9,890		32,159
Total assets less current liabilities			12,570		34,509
Creditors: amounts falling due after one year			(9,821)		(27,570)
Total net Assets (liabilities)			2,749		6,939
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,748		6,938
Shareholders funds			2,749		6,939

a. For the year ending 30 November 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 06 August 2011

And signed on their behalf by:
M Taj, 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 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

This is stated net of VAt and any discounts.

Depreciation

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

Plant and Machinery	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	6,250
additions	1,000
disposals	
revaluations	
transfers	
At 30 November 2010	7,250
Depreciation	
At 30 November 2009	3,900
Charge for year	670
on disposals	
At 30 November 2010	4,570
Net Book Value	
At 30 November 2009	2,350
At 30 November 2010	2,680