

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Abney Property Solutions Limited



Abney Property Solutions Limited

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for the Year Ended 31 December 2009

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Abney Property Solutions Limited

Company Information  
for the Year Ended 31 December 2009

**DIRECTOR:** B Walker

**SECRETARY:** Mrs M Walker

**REGISTERED OFFICE:** 154 Hill View Road  
Ensbury Park  
Bournemouth  
Dorset  
BH10 5BJ

**REGISTERED NUMBER:** 05663495

**ACCOUNTANTS:** LJB Chartered Certified Accountants  
Tax & Business Advisors  
25 Eleanor Drive  
Poole  
Dorset  
BH11 9PB

Abney Property Solutions Limited

Abbreviated Balance Sheet  
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,233		12,310
<b>CURRENT ASSETS</b>					
Stocks		1,900		805	
Debtors		1,107		3,066	
Cash at bank		-		255	
		3,007		4,126	
<b>CREDITORS</b>					
Amounts falling due within one year		68,552		62,004	
<b>NET CURRENT LIABILITIES</b>			(65,545)		(57,878)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(56,312)		(45,568)
<b>CREDITORS</b>					
Amounts falling due after more than one year			2,516		2,516
<b>NET LIABILITIES</b>			(58,828)		(48,084)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(58,830)		(48,086)
<b>SHAREHOLDERS' FUNDS</b>			(58,828)		(48,084)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

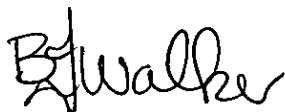
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 financial statements, so far as applicable to the company

Abney Property Solutions Limited

Abbreviated Balance Sheet - continued  
31 December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 April 2010 and were signed by

A handwritten signature in black ink, appearing to read 'B Walker'. The signature is written in a cursive style with a large 'B' and a clear 'Walker'.

B Walker - Director

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009 and 31 December 2009	28,019
<b>DEPRECIATION</b>	
At 1 January 2009	15,709
Charge for year	3,077
At 31 December 2009	18,786
<b>NET BOOK VALUE</b>	
At 31 December 2009	9,233
At 31 December 2008	12,310

The net book value of assets held on hire purchase agreements at the year end was £6,825 (2008 £9,100) The depreciation charge for the year was £2,275 (2008 £3,033)

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
2	Ordinary share	£1	2	2