

**Registered Number 05671276**

**Abbey Estate Agents Limited**

**Abbreviated Accounts**

**31 March 2011**

**Abbey Estate Agents Limited**

**Registered Number 05671276**

**Company Information**

**Registered Office:**

113 Upminster Road South  
Rainham  
Essex  
RM13 9AA

**Reporting Accountants:**

J Raja & Company  
Chartered Certified Accountants  
962 Eastern Avenue  
Newbury Park  
Ilford  
Essex  
IG2 7JD

**Bankers:**

Barclays Bank PLC  
Romford South Street  
136 High Street  
Hornchurch  
Essex  
RM12 4UX

Abbey Estate Agents Limited

Registered Number 05671276

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,819	2,426
		<u>1,819</u>	<u>2,426</u>
<b>Current assets</b>			
Cash at bank and in hand		13,050	5,559
Total current assets		<u>13,050</u>	<u>5,559</u>
<b>Creditors: amounts falling due within one year</b>		(14,094)	(10,437)
<b>Net current assets (liabilities)</b>		(1,044)	(4,878)
<b>Total assets less current liabilities</b>		<u>775</u>	<u>(2,452)</u>
<b>Creditors: amounts falling due after more than one year</b>		(36,300)	(32,300)
<b>Total net assets (liabilities)</b>		<u>(35,525)</u>	<u>(34,752)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(35,625)	(34,852)
<b>Shareholders funds</b>		<u>(35,525)</u>	<u>(34,752)</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 08 September 2011

And signed on their behalf by:

**S A Akram, 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 31 March 2011

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 services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	6,493
At 31 March 2011	-	<u>6,493</u>
<b>Depreciation</b>		
At 01 April 2010		4,067
Charge for year	-	607
At 31 March 2011	-	<u>4,674</u>
<b>Net Book Value</b>		
At 31 March 2011		1,819
At 31 March 2010	-	<u>2,426</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100