

Chartered Accountants
& Statutory Auditor

ABBY WATERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011

Company Registration No. 05719211 (England and Wales)



SATURDAY



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26/11/2011
COMPANIES HOUSE

Plummer Parsons
Chartered Accountants

ABBY WATERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		892		1,189
Current assets					
Stocks		35		103	
Debtors		2,034		4,620	
Cash at bank and in hand		45		28	
		2,114		4,751	
Creditors: amounts falling due within one year		(1,380)		(1,134)	
Net current assets			734		3,617
Total assets less current liabilities			1,626		4,806
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,625		4,805
Shareholders' funds			1,626		4,806

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24 November 2011


Ms K Kirby
Director

Company Registration No. 05719211

ABBY WATERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	3 years straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2010 & at 28 February 2011	3,857
Depreciation	
At 1 March 2010	2,668
Charge for the year	297
At 28 February 2011	2,965
Net book value	
At 28 February 2011	892
At 28 February 2010	1,189

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1 ordinary share of £1 each	1	1