

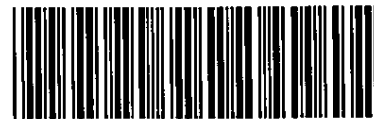
**Registration number 5747854**

**ABBNEYHALL LIMITED**

**Abbreviated accounts**

**for the year ended 31 March 2009**

FRIDAY



\*A1570FIK\*

A30

04/12/2009

42

COMPANIES HOUSE

# **ABBNEYHALL LIMITED**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**ABBEYHALL LIMITED**

**Accountants' report to the Board of Directors on the  
unaudited financial statements of ABBEYHALL LIMITED**

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies . You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**CRITCHLEY COLE  
CHARTERED ACCOUNTANTS**

**9 November 2009**

**20 LANSDOWN  
STROUD  
GLOS  
GL5 1BG**

**ABBNEYHALL LIMITED**

**Abbreviated balance sheet  
as at 31 March 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,061		1,320
<b>Current assets</b>					
Stocks		1,000		810	
Debtors		36,943		16,503	
Cash at bank and in hand		8,706		3,290	
		<u>46,649</u>		<u>20,603</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,147)</u>		<u>(17,683)</u>	
<b>Net current assets</b>			<u>16,502</u>		<u>2,920</u>
<b>Total assets less current liabilities</b>			18,563		4,240
<b>Provisions for liabilities</b>			-		(68)
<b>Net assets</b>			<u>18,563</u>		<u>4,172</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			18,463		4,072
<b>Shareholders' funds</b>			<u>18,563</u>		<u>4,172</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on page 4 form an integral part of these financial statements.**

**ABBEYHALL LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

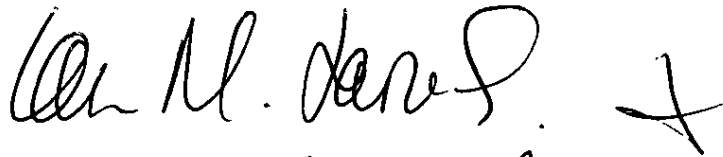

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 9 November 2009 and signed on its behalf by

**I M JARVIS**  
Director



29 November 2009.

**The notes on page 4 form an integral part of these financial statements.**

# ABBEYHALL LIMITED

## Notes to the abbreviated financial statements for the year ended 31 March 2009

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery                      -     33% straight line

#### 1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 April 2008 2,081

Additions 2,132

At 31 March 2009 4,213

#### Depreciation

At 1 April 2008 761

Charge for year 1,391

At 31 March 2009 2,152

#### Net book values

At 31 March 2009 2,061

At 31 March 2008 1,320

### 3. Share capital

**2009**  
**£**

**2008**  
**£**

#### Authorised equity

1,000 Ordinary shares of £1 each 1,000 1,000

#### Allotted, called up and fully paid equity

100 Ordinary shares of £1 each 100 100