

Abbreviated Unaudited Accounts
for the Year Ended 28 August 2009
for
ABBHEY EVENTS COMPANY LIMITED

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ABBHEY EVENTS COMPANY LIMITED (REGISTERED NUMBER: 05774108)

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for the Year Ended 28 August 2009**

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ABBAY EVENTS COMPANY LIMITED

**Company Information
for the Year Ended 28 August 2009**

DIRECTOR	J R Woolaston
SECRETARY	M Woolaston
REGISTERED OFFICE	107 Hindes Road Harrow Middlesex HA1 1RU
BUSINESS ADDRESS	53 Clarendon Road Watford Hertfordshire WD17 1LA
REGISTERED NUMBER	05774108 (England and Wales)
ACCOUNTANTS	Hill Wooldridge & Co Chartered Accountants 107 Hindes Road Harrow Middlesex HA1 1RU

ABBHEY EVENTS COMPANY LIMITED (REGISTERED NUMBER: 05774108)**Abbreviated Balance Sheet
28 August 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	2,729	2,523
CURRENT ASSETS			
Debtors		6,159	7,891
Cash at bank		<u>2,943</u>	<u>3,720</u>
		9,102	11,611
CREDITORS			
Amounts falling due within one year		<u>69,637</u>	<u>41,940</u>
NET CURRENT LIABILITIES		<u>(60,535)</u>	<u>(30,329)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(57,806)</u>	<u>(27,806)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(57,906)</u>	<u>(27,906)</u>
SHAREHOLDERS' FUNDS		<u>(57,806)</u>	<u>(27,806)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 28 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

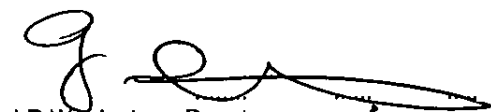
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

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

18 March 2010

and were signed by



J R Woolaston - Director

ABBEY EVENTS COMPANY LIMITED (REGISTERED NUMBER: 05774108)

Notes to the Abbreviated Accounts for the Year Ended 28 August 2009

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 - 10% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more (or a right to pay less or to receive more) tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which future reversal of the underlying timing differences can be deducted

Deferred Tax is measured on an undiscounted basis at tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 August 2008	3,117
Additions	<u>510</u>
At 28 August 2009	<u>3,627</u>
DEPRECIATION	
At 29 August 2008	594
Charge for year	<u>304</u>
At 28 August 2009	<u>898</u>
NET BOOK VALUE	
At 28 August 2009	<u>2,729</u>
At 28 August 2008	<u>2,523</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2009 £	2008 £
100	ordinary	£1	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTOR

During the year the company operated a directors loan account with JR Woolaston. At the end of the year the company owed JR Woolaston £116 (2008: £19,900) in relation to this.