

Registered Number 05911243

Abbeyclass Limited

Abbreviated Accounts

31 May 2010

Abbeyclass Limited

Registered Number 05911243

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets	2		
Tangible		0	791
		<u>0</u>	<u>791</u>
Current assets			
Cash at bank and in hand		66,231	80,098
Total current assets		<u>66,231</u>	<u>80,098</u>
Creditors: amounts falling due within one year		(296)	(14,732)
Net current assets (liabilities)		65,935	65,366
Total assets less current liabilities		<u>65,935</u>	<u>66,157</u>
Total net assets (liabilities)		<u>65,935</u>	<u>66,157</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		65,934	66,156
Shareholders funds		<u>65,935</u>	<u>66,157</u>

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- a. For the year ending 31 May 2010 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 23 September 2010

And signed on their behalf by:

Mr Mike Horne, Director

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Notes to the Abbreviated Accounts

For the year ending 31 May 2010

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings 25% Reducing balance basis

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 September 2009	1,596	1,596
Disposals	- (1,596)	(1,596)
At 31 May 2010	- <u>0</u>	<u>0</u>
Depreciation		
At 01 September 2009	805	805
Charge for year	198	198
On disposals	- (1,003)	(1,003)
At 31 May 2010	- <u>0</u>	<u>0</u>
Net Book Value		
At 31 May 2010	0	0
At 31 August 2009	- <u>791</u>	<u>791</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1