

Registration number 05968362

Abbey Home Inspection Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2009

Pattinsons Accountancy Limited
Accountants
8 The Courtyard
Goldsmith Way
Eliot Business Park
Nuneaton
Warwickshire
CV10 7RJ

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COMPANIES HOUSE

Abbey Home Inspection Limited

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Abbey Home Inspection Limited
Abbreviated Balance Sheet as at 31 October 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		564		433
Current assets					
Debtors		3,249		3,705	
Cash at bank and in hand		<u>838</u>		<u>1,018</u>	
		4,087		4,723	
Creditors: Amounts falling due within one year		<u>(4,563)</u>		<u>(3,150)</u>	
Net current (liabilities)/assets			<u>(476)</u>		<u>1,573</u>
Net assets			<u>88</u>		<u>2,006</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss reserve			<u>87</u>		<u>2,005</u>
Shareholders' funds			<u>88</u>		<u>2,006</u>

For the financial year ended 31 October 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 15-03-10



Mr D A Pritchard
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Abbey Home Inspection Limited

Notes to the abbreviated accounts for the Year Ended 31 October 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery	25% reducing balance
Computer equipment	3 years straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Fixed assets

	Tangible assets £
Cost	
As at 1 November 2008	947
Additions	522
As at 31 October 2009	<u>1,469</u>
Depreciation	
As at 1 November 2008	514
Charge for the year	391
As at 31 October 2009	<u>905</u>
Net book value	
As at 31 October 2009	<u>564</u>
As at 31 October 2008	<u>433</u>

Abbey Home Inspection Limited

Notes to the abbreviated accounts for the Year Ended 31 October 2009

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
Equity		
1 Ordinary shares share of £1 each	<u>1</u>	<u>1</u>

4 Related parties

Interest has been charged in respect of this balance at 6 25% per annum until Feb-09 and 4 75% per annum thereafter

Director's loan account

The following balance owed to/(by) the director was outstanding at the year end

	Maximum Balance £	2009 £	2008 £
Mr D A Prichard	<u>639</u>	<u>3,670</u>	<u>(104)</u>