

REGISTERED NUMBER 05982817 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Abbey Locks Ltd



Abbey Locks Ltd

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for the Year Ended 31 January 2011**

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Abbey Locks Ltd

Company Information
for the Year Ended 31 January 2011

DIRECTORS:

PAN Ramsay
J Chambers

REGISTERED OFFICE:

Gothic House, Church Road
Aslacton
Norwich
Norfolk
NR15 2JH

REGISTERED NUMBER:

05982817 (England and Wales)

ACCOUNTANTS

Westgarth Turner
24e Norwich Street
Dereham
Norfolk
NR19 1BX

Abbey Locks Ltd

Abbreviated Balance Sheet
31 January 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	433	509
CURRENT ASSETS			
Debtors		4,895	12,866
CREDITORS			
Amounts falling due within one year		4,328	18,371
NET CURRENT ASSETS/(LIABILITIES)		567	(5,505)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,000	(4,996)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		900	(5,096)
SHAREHOLDERS' FUNDS		1,000	(4,996)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 30 June 2011 and were signed on its behalf by



PAN Ramsay - Director

The notes form part of these abbreviated accounts

Abbey Locks Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2011

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 services, 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010 and 31 January 2011	830
DEPRECIATION	
At 1 February 2010	321
Charge for year	76
At 31 January 2011	397
NET BOOK VALUE	
At 31 January 2011	433
At 31 January 2010	509

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2011 £	2010 £
100 Ordinary		100	100