

COMPANY REGISTRATION NUMBER 06046496

ABBAY INSTALLATIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2009

HW
Chartered Accountants
Bridge House
157 Ashley Road
Hale
Altrincham
Cheshire
WA14 2UT

SATURDAY



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21/11/2009
COMPANIES HOUSE

ABBNEY INSTALLATIONS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 FEBRUARY 2008 TO 31 MARCH 2009

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ABBAY INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	31 Mar 09 £	£	31 Jan 08 £	£
Fixed assets	2				
Tangible assets			5,083		1,745
Current assets					
Stocks		185		300	
Debtors		5,913		2,268	
Cash at bank and in hand		1,683		3,798	
		<u>7,781</u>		<u>6,366</u>	
Creditors: Amounts falling due within one year		<u>8,153</u>		<u>4,533</u>	
Net current (liabilities)/assets			<u>(372)</u>		<u>1,833</u>
Total assets less current liabilities			<u>4,711</u>		<u>3,578</u>
Capital and reserves					
Called-up equity share capital	4		1		1
Profit and loss account			<u>4,710</u>		<u>3,577</u>
Shareholders' funds			<u>4,711</u>		<u>3,578</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

16/11/09.

Mr A Simkiss
Director



Company Registration Number: 06046496

The notes on pages 2 to 3 form part of these abbreviated accounts.

ABBEY INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 FEBRUARY 2008 TO 31 MARCH 2009

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

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 is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 20% reducing balance
Motor Vehicles	- 20% reducing balance
Equipment	- 20% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

ABBAY INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 FEBRUARY 2008 TO 31 MARCH 2009

2. Fixed assets

	Tangible Assets £
Cost	
At 1 February 2008	2,195
Additions	6,995
Disposals	(2,000)
At 31 March 2009	<u>7,190</u>
Depreciation	
At 1 February 2008	450
Charge for period	2,085
On disposals	(428)
At 31 March 2009	<u>2,107</u>
Net book value	
At 31 March 2009	<u>5,083</u>
At 31 January 2008	<u>1,745</u>

3. Transactions with the director

During the year the director met expense of £4,250 (2008:£1,164). At the balance sheet date £5,414 (2008: £1,164) was due to the director.

4. Share capital

Authorised share capital:

	31 Mar 09	31 Jan 08
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	31 Mar 09	31 Jan 08
	No	No
	£	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>