

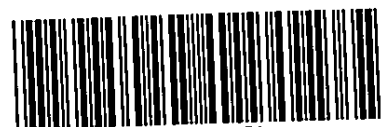
COMPANY REGISTRATION NUMBER 06046496

**ABBAY INSTALLATIONS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2010**

**HW**

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

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15/10/2010  
COMPANIES HOUSE

# **ABBNEY INSTALLATIONS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2010**

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# **ABBEY INSTALLATIONS LIMITED**

## **ABBREVIATED BALANCE SHEET**

**31 MARCH 2010**

	Note	2010 £	£	2009 £	£
<b>Fixed assets</b>	<b>2</b>				
Tangible assets			4,096		5,083
<b>Current assets</b>					
Stocks		170		185	
Debtors		9,847		5,913	
Cash at bank and in hand		2,916		1,683	
		<u>12,933</u>		<u>7,781</u>	
<b>Creditors. Amounts falling due within one year</b>		<u>13,348</u>		<u>8,153</u>	
<b>Net current liabilities</b>			<b>(415)</b>		<b>(372)</b>
<b>Total assets less current liabilities</b>			<u><b>3,681</b></u>		<u><b>4,711</b></u>
<b>Capital and reserves</b>					
Called-up equity share capital	3		1		1
Profit and loss account			3,680		4,710
<b>Shareholders' funds</b>			<u><b>3,681</b></u>		<u><b>4,711</b></u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act


The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 18/10/10

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**

**YEAR ENDED 31 MARCH 2010**

### **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 year, 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.

# **ABBEY INSTALLATIONS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2010**

### **2. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 April 2009	7,190
Additions	<u>349</u>
<b>At 31 March 2010</b>	<b><u>7,539</u></b>
<b>Depreciation</b>	
At 1 April 2009	2,107
Charge for year	<u>1,336</u>
<b>At 31 March 2010</b>	<b><u>3,443</u></b>
<b>Net book value</b>	
<b>At 31 March 2010</b>	<b><u>4,096</u></b>
At 31 March 2009	<u>5,083</u>

### **3. Share capital**

#### **Authorised share capital.**

	<b>2010 £</b>	<b>2009 £</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### **Allotted, called up and fully paid:**

	<b>2010 No</b>	<b>£</b>	<b>2009 No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>