

Registered Number 06049549

Abbey Print Solutions Limited

Abbreviated Accounts

30 June 2009

Abbey Print Solutions Limited

Registered Number 06049549

Company Information

Registered Office:

24 Ebley Road
Ryeford
Stonehouse
Gloucestershire
GL10 2LQ

Reporting Accountants:

Andrew G Bishop

Chartered Accountant
24 Ebley Road
Ryeford
Stonehouse
Gloucestershire
GL10 2LQ

Abbey Print Solutions Limited

Registered Number 06049549

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		0		668
			<u>0</u>		<u>668</u>
Current assets					
Debtors		0		100	
Cash at bank and in hand		0		1,245	
Total current assets		<u>0</u>		<u>1,345</u>	
Creditors: amounts falling due within one year		(40)		(1,981)	
Net current assets (liabilities)			(40)		(636)
Total assets less current liabilities			<u>(40)</u>		<u>32</u>
Total net assets (liabilities)			<u>(40)</u>		<u>32</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			(240)		(168)
Shareholders funds			<u>(40)</u>		<u>32</u>

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- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
 - 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 09 July 2009

And signed on their behalf by:

D L Blackwell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33% on cost

2 Tangible fixed assets

	Total £
Cost	
disposals	(1,003)
Depreciation	
on disposals	(335)
Net Book Value	
At 30 June 2008	668
At 30 June 2009	- <u>0</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 'A' ordinary shares shares of £1 each	100	100
100 'B' ordinary shares shares of £1 each	100	100