

**Registered Number 06076874**

**Abbie Gray Services Ltd**

**Abbreviated Accounts**

**30 September 2011**

**Abbie Gray Services Ltd**

**Registered Number 06076874**

**Company Information**

**Registered Office:**

24 Meadow Lane  
Little Houghton  
Northamptonshire  
NN7 1AH

**Reporting Accountants:**

Danbro Accounting Ltd

Unit 15  
Thompson Road  
Whitehills Business Park  
Blackpool  
Lancashire  
FY4 5PN

Abbie Gray Services Ltd

Registered Number 06076874

Balance Sheet as at 30 September 2011

	Notes	30/09/2011	31/01/2011	
		£	£	£
<b>Current assets</b>				
Debtors		105	105	
Cash at bank and in hand		439	439	
Total current assets		<u>544</u>	<u>544</u>	
<b>Creditors: amounts falling due within one year</b>		(135)	(135)	
<b>Net current assets (liabilities)</b>			409	409
<b>Total assets less current liabilities</b>			<u>409</u>	<u>409</u>
<b>Total net assets (liabilities)</b>			<u>409</u>	<u>409</u>
<b>Capital and reserves</b>				
Called up share capital	2		100	100
Profit and loss account			309	309
<b>Shareholders funds</b>			<u>409</u>	<u>409</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 18 November 2011

And signed on their behalf by:

**Ms A E Gray, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 September 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). The company was dormant throughout the current and previous periods.

**2 Share capital**

	30/09/2011	31/01/2011
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100