

Registered Number 06115956

Abbeygates Limited

Abbreviated Accounts

30 April 2011

Abbeygates Limited

Registered Number 06115956

Company Information

Registered Office:

William James House
Cowley Road
Cambridge
CB4 0WX

Reporting Accountants:

Paul Glover Associates Limited

William James House
Cowley Road
Cambridge
CB4 0WX

Abbeygates Limited

Registered Number 06115956

Balance Sheet as at 30 April 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		917		1,222
			<u>917</u>		<u>1,222</u>
Current assets					
Debtors		701		1,234	
Cash at bank and in hand		32,148		10,088	
Total current assets		<u>32,849</u>		<u>11,322</u>	
Creditors: amounts falling due within one year		(20,881)		(7,426)	
Net current assets (liabilities)			11,968		3,896
Total assets less current liabilities			<u>12,885</u>		<u>5,118</u>
Total net assets (liabilities)			<u>12,885</u>		<u>5,118</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,785		5,018
Shareholders funds			<u>12,885</u>		<u>5,118</u>

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- a. For the year ending 30 April 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 24 October 2011

And signed on their behalf by:

R Needham, 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 April 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 goods, excluding value added tax.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2010	-	<u>2,790</u>
At 30 April 2011	-	<u>2,790</u>
Depreciation		
At 01 May 2010		1,568
Charge for year	-	<u>305</u>
At 30 April 2011	-	<u>1,873</u>
Net Book Value		
At 30 April 2011		917
At 30 April 2010	-	<u>1,222</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100