

Registered number  
06115956  
England and Wales

**Abbeygates Limited**  
Abbreviated Report and Accounts  
For The Year Ended 30 April 2010



Paul Glover Associates Limited  
William James House  
Cowley Road  
Cambridge  
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**Abbeygates Limited (Registered number: 06115956)**  
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**for the year ended 30 April 2010**

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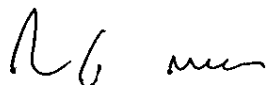
**Abbeygates Limited (Registered number: 06115956)**  
**Abbreviated Balance Sheet**  
**as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>	2		
Tangible assets		1,222	1,629
<b>Current assets</b>			
Debtors		1,234	15,243
Cash at bank and in hand		10,088	12,747
		11,322	27,990
<b>Creditors: amounts falling due within one year</b>		(7,426)	(24,211)
<b>Net current assets</b>		3,896	3,779
<b>Total assets less current liabilities</b>		5,118	5,408
<b>Net assets</b>		5,118	5,408
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,018	5,308
<b>Shareholders' funds</b>		5,118	5,408

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Richard Needham  
Director

Approved by the board 16 October 2010

**Abbeygates Limited (Registered number: 06115956)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2010**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 May 2009	2,790	2,790
At 30 April 2010	2,790	2,790
<b>Depreciation</b>		
At 1 May 2009	1,161	1,161
Charge for the year	407	407
At 30 April 2010	1,568	1,568
<b>Net book value</b>		
At 30 April 2010	1,222	1,222
At 30 April 2009	1,629	1,629

**3 Share capital - equity shares**

	2010 No Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary	100	100	100