

REGISTERED NUMBER: 06141266 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 6 March 2007 to 31 March 2008

for

Abbey Cinemas Limited

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COMPANIES HOUSE

Abbey Cinemas Limited

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for the Period 6 March 2007 to 31 March 2008

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Abbey Cinemas Limited

Company Information

for the Period 6 March 2007 to 31 March 2008

DIRECTOR:

Mrs A Kaur

SECRETARY:

J S Sawan

REGISTERED OFFICE:

153 Scaptoft Lane
Leicester
Leicestershire
LE5 2FF

REGISTERED NUMBER:

06141266 (England and Wales)

ACCOUNTANTS:

Accountancy Solutions
35 Muriel Road
Leicester
Leicestershire
LE3 6BH

Abbey Cinemas Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	£
FIXED ASSETS		
Tangible assets	2	4,257
CREDITORS		
Amounts falling due within one year		(16,025)
NET CURRENT LIABILITIES		(16,025)
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,768)
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		(11,868)
SHAREHOLDERS' FUNDS		(11,768)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

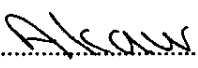
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27/1/09 and were signed by:


.....
Director

Abbey Cinemas Limited

Notes to the Abbreviated Accounts
for the Period 6 March 2007 to 31 March 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,321
At 31 March 2008	5,321
DEPRECIATION	
Charge for period	1,064
At 31 March 2008	1,064
NET BOOK VALUE	
At 31 March 2008	4,257

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100