

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2009
for
Abbenstone Limited

WEDNESDAY



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30/09/2009

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COMPANIES HOUSE

Abbenstone Limited

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for the Year Ended 31 August 2009

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Abbenstone Limited

Company Information
for the Year Ended 31 August 2009

DIRECTOR: R Brown

SECRETARY: Mrs K Brown

REGISTERED OFFICE: 22 Castle Hill
Berkhamsted
Hertfordshire
HP4 1HE

REGISTERED NUMBER: 06145914 (England and Wales)

ACCOUNTANTS: SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Abbenstone Limited

Abbreviated Balance Sheet
31 August 2009

	31.8.09 £	31.8.08 £
CURRENT ASSETS		
Debtors	24,689	10,322
Cash at bank	59,798	53,800
	<u>84,487</u>	<u>64,122</u>
CREDITORS		
Amounts falling due within one year	28,231	24,351
	<u>28,231</u>	<u>24,351</u>
NET CURRENT ASSETS	<u>56,256</u>	<u>39,771</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>56,256</u>	<u>39,771</u>
CAPITAL AND RESERVES		
Called up share capital	2 10	10
Profit and loss account	56,246	39,761
	<u>56,256</u>	<u>39,771</u>
SHAREHOLDERS' FUNDS	<u>56,256</u>	<u>39,771</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

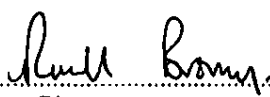
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

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


.....
R Brown - Director

Abbenstone Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009

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 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.

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.09 £	31.8.08 £
10	Ordinary	1.00	<u>10</u>	<u>10</u>

Abbenstone Limited

Report of the Accountants to the Director of
Abbenstone Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Date: 27/09/09