

**Registered Number 06145914**

**Abbenstone Limited**

**Abbreviated Accounts**

**31 August 2011**

**Abbenstone Limited**

**Registered Number 06145914**

**Company Information**

**Registered Office:**

22 Castle Hill  
Berkhamsted  
Hertfordshire  
HP4 1HE

**Reporting Accountants:**

SJD Accountancy

High Trees  
Hillfield Road  
Hemel Hempstead  
Hertfordshire  
HP2 4AY

Abbenstone Limited

Registered Number 06145914

**Balance Sheet as at 31 August 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	233	350
		<u>233</u>	<u>350</u>
<b>Current assets</b>			
Debtors		5,297	3,418
Cash at bank and in hand		52,283	85,541
Total current assets		<u>57,580</u>	<u>88,959</u>
<b>Creditors: amounts falling due within one year</b>		(16,518)	(24,623)
<b>Net current assets (liabilities)</b>		41,062	64,336
<b>Total assets less current liabilities</b>		<u>41,295</u>	<u>64,686</u>
<b>Total net assets (liabilities)</b>		<u>41,295</u>	<u>64,686</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		41,285	64,676
<b>Shareholders funds</b>		<u>41,295</u>	<u>64,686</u>

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- a. For the year ending 31 August 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 05 October 2011

And signed on their behalf by:

**R Brown, 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 31 August 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 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.

**Depreciation**

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

Computer equipment                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 September 2010	-	<u>467</u>
At 31 August 2011	-	<u>467</u>
<b>Depreciation</b>		
At 01 September 2010		117
Charge for year	-	<u>117</u>
At 31 August 2011	-	<u>234</u>
<b>Net Book Value</b>		
At 31 August 2011		233
At 31 August 2010	-	<u>350</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

10 Ordinary shares of £1 each	10	10
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