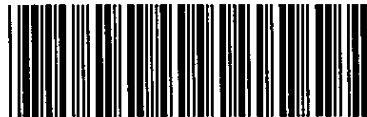


REGISTERED NUMBER 06215879 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2011

for

Abbey Well Construction Limited



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COMPANIES HOUSE

Abbey Well Construction Limited

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for the Year Ended 30 September 2011**

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**Company Information
for the Year Ended 30 September 2011**

DIRECTORS

S Spiteri
M Spiteri

SECRETARY

S Spiteri

REGISTERED OFFICE

hjs Chartered Accountants
12-14 Carilton Place
Southampton
Hampshire
SO15 2EA

REGISTERED NUMBER:

06215879 (England and Wales)

Abbey Well Construction Limited

Abbreviated Balance Sheet
30 September 2011

	30 9 11 £	30 9 10 £
CURRENT ASSETS		
Debtors	41,452	41,452
CREDITORS		
Amounts falling due within one year	95,964	97,464
NET CURRENT LIABILITIES	<u>(54,512)</u>	<u>(56,012)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(54,512)</u>	<u>(56,012)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(54,612)</u>	<u>(56,112)</u>
SHAREHOLDERS' FUNDS	<u>(54,512)</u>	<u>(56,012)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

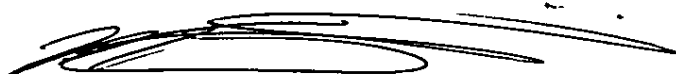
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on
by

10/08/12

and were signed on its behalf



M Spiteri - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 and 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

Going Concern

Although the accounts show Net Liabilities, the Directors believe that it is appropriate to prepare the accounts on a going concern basis, as they believe that, with their support, the company will become profitable

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 9 11 £ 100	30 9 10 £ 100
100	Ordinary		<u>100</u>	<u>100</u>