

Registration number 06343470

*Amending*

**Abbeycroft Solutions Limited**

**Abbreviated accounts**

**for the year ended 31 August 2009**

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05/06/2010  
COMPANIES HOUSE

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## **Abbeycroft Solutions Limited**

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**Abbeycroft Solutions Limited**

**Abbreviated balance sheet  
as at 31 August 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		5,127		3,003	
Cash at bank and in hand		-		558	
		<u>5,127</u>		<u>3,561</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,105)</u>		<u>(3,544)</u>	
<b>Net current assets</b>			<u>22</u>		<u>17</u>
<b>Total assets less current liabilities</b>			<u>22</u>		<u>17</u>
<b>Net assets</b>			<u><u>22</u></u>		<u><u>17</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			<u>21</u>		<u>16</u>
<b>Shareholders' funds</b>			<u><u>22</u></u>		<u><u>17</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**



**Abbeycroft Solutions Limited**

**Abbreviated balance sheet (continued)**

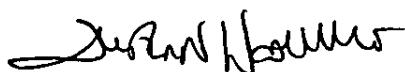
**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 August 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 1 June 2010 and signed on its behalf by



**J Woolliscroft**  
**Director**

**Registration number 06343470**

**The notes on page 3 form an integral part of these financial statements.**



# Abbeycroft Solutions Limited

## Notes to the abbreviated financial statements for the year ended 31 August 2009

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents the total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

### 2. Share capital

	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

### 3 Transactions with director

#### Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2009	2008	in year
	£	£	£
J Woolliscroft	<u>2,974</u>	<u>3,003</u>	<u>2,974</u>

The director will repay the company in full by 1st June 2010



