

REGISTERED NUMBER: 06344972 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
ABYSS ENGINEERING LIMITED**

THURSDAY



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AO2

30/06/2011

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COMPANIES HOUSE

ABYSS ENGINEERING LIMITED (REGISTERED NUMBER: 06344972)

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FOR THE YEAR ENDED 31 AUGUST 2010**

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ABYSS ENGINEERING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010**

DIRECTOR: J Greenhalgh

REGISTERED OFFICE: 9 Gunners Road
Earlsfield
SW18 3EZ

REGISTERED NUMBER: 06344972 (England and Wales)

ACCOUNTANTS: THP Limited
Chartered Accountants
Turnbull House
226 Mulgrave Road
Cheam
Sutton
Surrey
SM2 6JT

ABYSS ENGINEERING LIMITED (REGISTERED NUMBER: 06344972)**ABBREVIATED BALANCE SHEET
31 AUGUST 2010**

	Notes	£ 2010	£	£ 2009	£
FIXED ASSETS					
Tangible assets	2		510		-
CURRENT ASSETS					
Debtors		941		-	
Cash at bank		54,350		47,732	
		55,291		47,732	
CREDITORS					
Amounts falling due within one year		21,671		20,575	
NET CURRENT ASSETS			33,620		27,157
TOTAL ASSETS LESS CURRENT LIABILITIES			34,130		27,157
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			34,129		27,156
SHAREHOLDERS' FUNDS			34,130		27,157

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

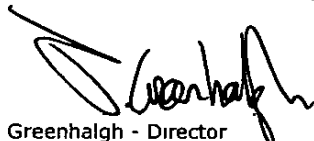
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial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

14th May 2011

and were signed by



J Greenhalgh - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010**

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

Tangible fixed assets

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

Plant and machinery - Straight line over 3 years

Deferred tax

Deferred tax, if significant, 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	765
At 31 August 2010	765
DEPRECIATION	
Charge for year	255
At 31 August 2010	255
NET BOOK VALUE	
At 31 August 2010	510

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1	Ordinary		1	1