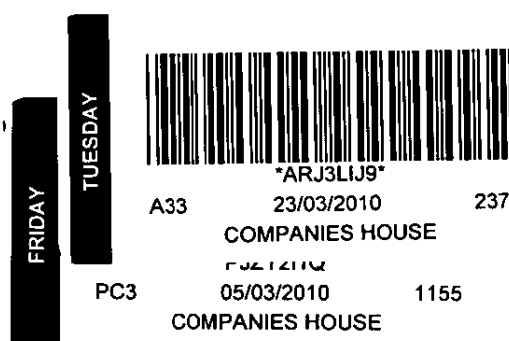


ABBHEY COMPUTER HELP LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD FROM
1 SEPTEMBER 2008 TO 30 SEPTEMBER 2009



ABBAY COMPTER HELP LIMITED

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FOR THE PERIOD FROM 1 SEPTEMBER 2008 TO 30 SEPTEMBER 2009

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ABBAY COMPUTER HELP LIMITED

COMPANY INFORMATION

FOR THE PERIOD FROM 1 SEPTEMBER 2008 TO 30 SEPTEMBER 2009

DIRECTORS

MS A DOBBIE
MR C TUTT

SECRETARY

MR C TUTT

REGISTERED NUMBER

6371413

REGISTERED OFFICE

26 EARITH BUSINESS PARK
MEADOW DROVE
EARITH
CAMBS

ACCOUNTANTS

HENNESSEY INT LIMITED
10 HALCYON COURT
HUNTINGDON
CAMBS
PE29 6DG

ABBEY COMPUTER HELP LIMITED

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2009


	<u>Notes</u>	<u>2 0 0 9</u>		<u>2 0 0 8</u>	
		£	£	£	£
FIXED ASSETS					
Intangible Fixed Assets	2	6,000		-	
Tangible Fixed Assets	3	<u>4,500</u>	<u>10,500</u>	-	-
CURRENT ASSETS					
Debtors		1,338		100	
Stock		8,149		-	
Cash at Bank		<u>2,113</u>	<u>11,600</u>	-	100
CREDITORS					
Amounts falling due within 1 year			26,277		-
NET CURRENT ASSETS/(LIABILITIES)			<u>(14,677)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£(4,177)</u>		<u>£100</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(4,277)</u>		-
			<u>£(4,177)</u>		<u>£100</u>

The company is entitled to exemption from audit under section 477(2) of the Companies Act 2006 for the period ended 30 September 2009

The director acknowledges his responsibilities for -

- (a) ensuring that the company keeps accounting records which comply with Section 386,
- (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 Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

ON BEHALF OF THE BOARD.



DIRECTOR – Mr C Tutt

Approved by the board on

03/03/10

The notes form part of these financial statements

ABBEY COMPUTER HELP LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 1 SEPTEMBER 2008 TO 30 SEPTEMBER 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

Turnover

Turnover represents net invoiced sales of goods and 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 Equipment 33% on Cost

Deferred Taxation

Provision is made at the current rates for taxation in respect of all timing differences except to the extent that in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

2. INTANGIBLE FIXED ASSETS

	Goodwill	
	2 0 0 9	2 0 0 8
	£	£
COST at beginning of period	-	-
Additions	6,000	-
Disposals	-	-
COST at end of period	<u>6,000</u>	-
DEPRECIATION at beginning of period	-	-
Charge for period	-	-
Eliminated on disposals	-	-
DEPRECIATION at end of period	<u>-</u>	-
NET BOOK VALUE at end of period	<u>£6,000</u>	<u>£-</u>

The notes form part of these financial statements

ABBEY COMPUTER HELP LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 1 SEPTEMBER 2008 TO 30 SEPTEMBER 2009

3. TANGIBLE FIXED ASSETS

	<u>Plant and Equipment Etc</u>	
	<u>2 0 0 9</u>	<u>2 0 0 8</u>
	<u>£</u>	<u>£</u>
COST at beginning of period	-	-
Additions	6,000	-
Disposals	-	-
COST at end of period	<u>6,000</u>	-
DEPRECIATION at beginning of period	-	-
Charge for period	1,500	-
Eliminated on disposals	-	-
DEPRECIATION at end of period	<u>1,500</u>	-
NET BOOK VALUE at end of period	<u>£4,500</u>	<u>£-</u>

4 CALLED UP SHARE CAPITAL

<u>Number:</u>	<u>Class:</u>	<u>Nominal value</u>	<u>2 0 0 9</u>	<u>2 0 0 8</u>
Authorised				
10,000	Ordinary "A"	£1	£10,000	£10,000
Allotted, issued and fully paid				
100	Ordinary "A"	£1	£100	£100

The notes form part of these financial statements