

REGISTERED NUMBER 06372283 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

FOR

ABBOTWOOD LIMITED

THURSDAY



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01/03/2012

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COMPANIES HOUSE

**ABBOTWOOD LIMITED (REGISTERED NUMBER 06372283)**

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for the Year Ended 30 September 2011**

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**ABBOTWOOD LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 September 2011**

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**DIRECTOR** S J Mills

**SECRETARY** Mrs J B Mills

**REGISTERED OFFICE.** 1 Lawson Drive  
Caversham  
Reading  
Berkshire  
RG4 7XJ

**REGISTERED NUMBER** 06372283 (England and Wales)

**ACCOUNTANTS** Chantrey Vellacott DFK  
Chartered Accountants  
6th Floor, Reading Bridge House  
Reading  
RG1 8LS

**ABBOTWOOD LIMITED (REGISTERED NUMBER 06372283)**

**ABBREVIATED BALANCE SHEET  
30 September 2011**

	Notes	30 9 11 £	30 9 10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,054	1,968
<b>CURRENT ASSETS</b>			
Debtors		27,663	19,220
Cash at bank		37,919	18,446
		<u>65,582</u>	<u>37,666</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(25,360)	(21,461)
<b>NET CURRENT ASSETS</b>		<u>40,222</u>	<u>16,205</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		43,276	18,173
<b>PROVISIONS FOR LIABILITIES</b>		(241)	(413)
<b>NET ASSETS</b>		<u>43,035</u>	<u>17,760</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		43,034	17,759
<b>SHAREHOLDERS' FUNDS</b>		<u>43,035</u>	<u>17,760</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 director acknowledges his responsibilities for

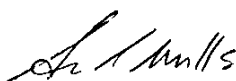
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

10/2/2012

and were signed by

  
S J Mills - 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 the value of goods and services supplied to customers during the year, 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

Fixtures and fittings - 25% straight line

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2010	4,640
Additions	2,995
	<u>7,635</u>
At 30 September 2011	
<b>DEPRECIATION</b>	
At 1 October 2010	2,672
Charge for year	1,909
	<u>4,581</u>
At 30 September 2011	
<b>NET BOOK VALUE</b>	
At 30 September 2011	<u>3,054</u>
At 30 September 2010	<u>1,968</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 11 £	30 9 10 £
1	Ordinary		<u>1</u>	<u>1</u>