

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

ABBOTWOOD LIMITED

WEDNESDAY



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COMPANIES HOUSE

ABBÖTWOOD LIMITED

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for the Year Ended 30 September 2009**

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ABBOTWOOD LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2009

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	Target Consulting Limited Chartered Accountants 6th Floor Reading Bridge House Reading RG1 8LS

ABBOTWOOD LIMITED
ABBREVIATED BALANCE SHEET
30 September 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		2,552		1,489
CURRENT ASSETS					
Debtors		15,834		20,720	
Cash at bank		6,152		24,061	
		<u>21,986</u>		<u>44,781</u>	
CREDITORS					
Amounts falling due within one year		<u>10,091</u>		<u>21,004</u>	
NET CURRENT ASSETS			<u>11,895</u>		<u>23,777</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,447</u>		<u>25,266</u>
PROVISIONS FOR LIABILITIES			<u>536</u>		<u>-</u>
NET ASSETS			<u><u>13,911</u></u>		<u><u>25,266</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>1</u>		<u>1</u>
Profit and loss account			<u>13,910</u>		<u>25,265</u>
SHAREHOLDERS' FUNDS			<u><u>13,911</u></u>		<u><u>25,266</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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

30 March 2010

and were signed by


Director

ABBOTWOOD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 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 (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% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	1,985
Additions	2,079
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At 30 September 2009	4,064
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DEPRECIATION	
At 1 October 2008	496
Charge for year	1,016
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At 30 September 2009	1,512
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NET BOOK VALUE	
At 30 September 2009	2,552
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At 30 September 2008	1,489
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 9 09 £	30 9 08 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>