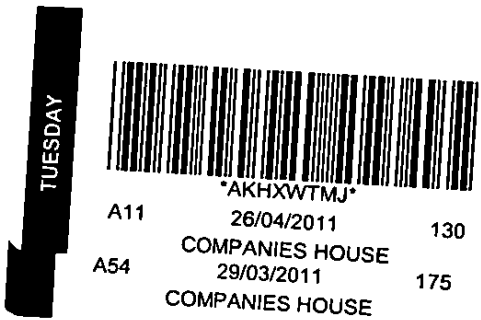


REGISTERED NUMBER 06372283 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010
FOR
ABBOTWOOD LIMITED



ABBOTWOOD LIMITED (REGISTERED NUMBER 06372283)

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for the Year Ended 30 September 2010**

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ABBOTWOOD LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2010

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

ABBREVIATED BALANCE SHEET
30 September 2010

| | Notes | 30 9 10 £ | £ | 30 9 09 £ | £ |
|--|-------|--------------|--------|--------------|--------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,968 | | 2,552 |
| CURRENT ASSETS | | | | | |
| Debtors | | 19,220 | | 15,834 | |
| Cash at bank | | 18,446 | | 6,152 | |
| | | 37,666 | | 21,986 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 21,461 | | 10,091 | |
| NET CURRENT ASSETS | | | 16,205 | | 11,895 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 18,173 | | 14,447 |
| PROVISIONS FOR LIABILITIES | | | 413 | | 536 |
| NET ASSETS | | | 17,760 | | 13,911 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 17,759 | | 13,910 |
| SHAREHOLDERS' FUNDS | | | 17,760 | | 13,911 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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 *14 MARCH 2011* and were signed by


Director

(STEPHAN JOHN MILLS)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 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 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

Deferred tax

Deferred tax 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 | |
| At 1 October 2009 | 4,064 |
| Additions | 576 |
| At 30 September 2010 | <u>4,640</u> |
| DEPRECIATION | |
| At 1 October 2009 | 1,512 |
| Charge for year | 1,160 |
| At 30 September 2010 | <u>2,672</u> |
| NET BOOK VALUE | |
| At 30 September 2010 | <u>1,968</u> |
| At 30 September 2009 | <u>2,552</u> |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 30 9 10 £ | 30 9 09 £ |
|---|----------|------------------------|--------------|--------------|
| 1 | Ordinary | £1 | <u>1</u> | <u>1</u> |