

**Abbreviated Unaudited Accounts**  
**for the year ended 31st October 2009**  
**for**  
**Abbeywood Projects Limited**

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COMPANIES HOUSE

**Abbeywood Projects Limited (Registered number: 06407302)**

**Contents of the Abbreviated Accounts**  
**for the year ended 31st October 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Abbeywood Projects Limited**

**Company Information**  
**for the year ended 31st October 2009**

**DIRECTOR:** Mrs R Jones

**SECRETARY:** Mrs R Jones

**REGISTERED OFFICE** Unit 1 Tolldown  
Dyrham  
Chippenham  
Wiltshire  
SN14 8HZ

**REGISTERED NUMBER** 06407302 (England and Wales)

**ACCOUNTANTS:** Monahans  
Chartered Accountants  
Clarks Mill  
Stallard Street  
Trowbridge  
Wiltshire  
BA14 8HH

**Abbeywood Projects Limited (Registered number: 06407302)**

**Abbreviated Balance Sheet**  
**31st October 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,787	-
<b>CURRENT ASSETS</b>			
Stocks		22,785	-
Debtors		82,513	100
Cash at bank		3,118	-
		<u>108,416</u>	<u>100</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>78,747</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>29,669</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>40,456</u>	<u>100</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,820</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>38,636</u></u>	<u><u>100</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>38,536</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>38,636</u></u>	<u><u>100</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 *11<sup>TH</sup> FEB 2010* and were signed by

  
Director - **MS R JONES**

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 31st October 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 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 machinery        - 20% on reducing balance  
Motor vehicles               - 25% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	13,650
At 31st October 2009	13,650
<b>DEPRECIATION</b>	
Charge for year	2,863
At 31st October 2009	2,863
<b>NET BOOK VALUE</b>	
At 31st October 2009	10,787

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	1	100	100