Registered Number 06421195

ABBEYDALE ESTATES LIMITED

Abbreviated Accounts

30 November 2010

ABBEYDALE ESTATES LIMITED Registered Number 06421195

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		493		616
Total fixed assets			493		616
Current assets					
Debtors		22,467		17,536	
Cash at bank and in hand		18,758		26,348	
Total current assets		41,225		43,884	
Creditors: amounts falling due within one year		(24,571)		(28,073)	
Net current assets			16,654		15,811
Total assets less current liabilities			17,147		16,427
Total net Assets (liabilities)			17,147		16,427
Capital and reserves					
Called up share capital			100		100
Profit and loss account			17,047		16,327
Shareholders funds			17,147		16,427

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2011

And signed on their behalf by:
Mr K Wicks, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is represented by net invoiced sales, net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2009	616
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	616
Depreciation	
At 30 November 2009	
Charge for year	123
on disposals	
At 30 November 2010	123
Net Book Value	
At 30 November 2009	616
At 30 November 2010	493