

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010
FOR
ABBAY MARKETING LIMITED

SATURDAY



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27/08/2011
COMPANIES HOUSE

ABBHEY MARKETING LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2010**

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ABBAY MARKETING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2010

DIRECTORS:

R MacRae
Mrs C A Macrae

SECRETARY:

Mrs C A Macrae

REGISTERED OFFICE:

Hattersley Clark
Copthall Bridge House
Station Bridge
Harrogate
North Yorkshire
HG1 1SP

REGISTERED NUMBER:

6439322

ACCOUNTANTS:

Hattersley Clark Chartered Accountants
Copthall Bridge House
Station Bridge
Harrogate
North Yorkshire
HG1 1SP

ABBNEY MARKETING LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		9,000		9,000
Tangible assets	3		519		-
			<u>9,519</u>		<u>9,000</u>
CURRENT ASSETS					
Cash at bank		16,782		19,258	
CREDITORS					
Amounts falling due within one year		<u>13,809</u>		<u>18,125</u>	
NET CURRENT ASSETS			<u>2,973</u>		<u>1,133</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,492</u>		<u>10,133</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>12,392</u>		<u>10,033</u>
SHAREHOLDERS' FUNDS			<u>12,492</u>		<u>10,133</u>

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

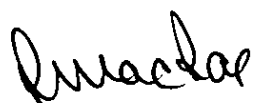
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 12 August 2011 and were signed on its behalf by



R MacRae - Director

The notes form part of these abbreviated accounts

ABBAY MARKETING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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 net invoiced sales of services, excluding value added tax

Goodwill

Goodwill was established prior to April 2002 and is therefore not being amortised in the accounts

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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 INTANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 December 2009
and 30 November 2010

9,000

NET BOOK VALUE

At 30 November 2010

9,000

At 30 November 2009

9,000

3 TANGIBLE FIXED ASSETS

**Total
£**

COST

Additions

692

At 30 November 2010

692

DEPRECIATION

Charge for year

173

At 30 November 2010

173

NET BOOK VALUE

At 30 November 2010

519

ABBAY MARKETING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>