

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**  
**FOR**  
**ABBNEY MARKETING LIMITED**

THURSDAY



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26/08/2010  
COMPANIES HOUSE

**ABBHEY MARKETING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 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>

**ABBHEY MARKETING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**

**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 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		9,000		9,000
<b>CURRENT ASSETS</b>					
Cash at bank		19,258		13,914	
<b>CREDITORS</b>					
Amounts falling due within one year		18,125		21,626	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			1,133		(7,712)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,133		1,288
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			10,033		1,188
<b>SHAREHOLDERS' FUNDS</b>			10,133		1,288

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 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 20 August 2010 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 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 services, excluding value added tax

#### **Goodwill**

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

#### **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**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2008	
and 30 November 2009	<u>9,000</u>
<b>NET BOOK VALUE</b>	
At 30 November 2009	<u>9,000</u>
At 30 November 2008	<u>9,000</u>

### **3 CALLED UP SHARE CAPITAL**

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