Registered Number 06457917

ABBEYVALE LIMITED

Abbreviated Accounts

31 December 2009

ABBEYVALE LIMITED **Registered Number 06457917**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Stocks		259,214		117,820	
Debtors		1,250		70,501	
Cash at bank and in hand		4,577		74	
Total current assets		265,041		188,395	
Creditors: amounts falling due within one year		(191,687)		(143,239)	
Net current assets			73,354		45,156
Total assets less current liabilities			73,354		45,156
Creditors: amounts falling due after one year			(105,000)		(75,000)
Total net Assets (liabilities)			(31,646)		(29,844)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(31,648)		(29,846)
Shareholders funds			(31,646)		(29,844)

a. For the year ending 31 December 2009 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 14 September 2010

And signed on their behalf by:
G D Johnson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2009

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)