Registered Number 06464086

Abbotswood Services Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
2nd Floor Curzon House
24 High Street
Banstead
Surrey
SM7 2LJ

Reporting Accountants:
Langdon West Williams PLC

Curzon House 2nd Floor
24 High Street
Banstead
Surrey
SM7 2LJ

Abbotswood Services Limited **Registered Number 06464086**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		295		0
			295		0
Current assets					
Debtors		0		11,136	
Cash at bank and in hand		19,437		7,551	
Total current assets		19,437		18,687	
Creditors: amounts falling due within one year		(19,451)		(18,436)	
Net current assets (liabilities)			(14)		251
Total assets less current liabilities			281		251
Provisions for liabilities			(75)		(64)
Total net assets (liabilities)			206		187
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			106		87
Shareholders funds			206		187

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 20 April 2012

And signed on their behalf by:
J P Maher, 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 31 December 2011

1 **Accounting policies**

Basis of preparing the financial statements
These accounts have been prepared in accordance with applicable accounting standards.

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.

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

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	1,136
Additions	442
At 31 December 2011	1,578
Depreciation	
At 01 January 2011	1,136
Charge for year	147
At 31 December 2011	1,283
Net Book Value	
At 31 December 2011	295
At 31 December 2010	0

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
75 Ordinary 'A' shares of £1 each	75	75
25 Ordinary 'B' shares of £1 each	25	25

4 **Transactions with directors**

J P Maher had a loan during the year. The balance at 31 December 2011 was £- (1 January 2011 - £4,990), £4,990 was repaid during the year. The outstanding loan was repaid in full on 30 April 2011.