REGISTERED NUMBER: 06464086 (England and Wales)

Abbotswood Services Limited

Abbreviated Unaudited Accounts for the year ended 31 December 2012

Langdon West Williams PLC
Curzon House 2nd Floor
24 High Street
Banstead
Surrey
SM7 2LJ

Abbotswood Services Limited (Registered number: 06464086)

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for the year ended 31 December 2012

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Abbotswood Services Limited

Company Information
for the year ended 31 December 2012

DIRECTORS:	J P Maher Mrs R M Gilmartin
SECRETARY:	Mrs R M Gilmartin
REGISTERED OFFICE:	2nd Floor Curzon House 24 High Street Banstead Surrey SM7 2LJ
REGISTERED NUMBER:	06464086 (England and Wales)
ACCOUNTANTS:	Langdon West Williams PLC Curzon House 2nd Floor 24 High Street Banstead Surrey SM7 2LJ

Abbotswood Services Limited (Registered number: 06464086)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**148**		295
CURRENT ASSETS					
Debtors		**21**		-	
Cash at bank		**15,374**		19,437	
		15,395		19,437	
CREDITORS					
Amounts falling due within one year		**15,247**		19,451	
NET CURRENT ASSETS/(LIABILITIES)			**148**		(14)
TOTAL ASSETS LESS CURRENT LIABILITIES			**296**		281
PROVISIONS FOR LIABILITIES			**-**		75
NET ASSETS			**296**		206
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**196**		106
SHAREHOLDERS' FUNDS			**296**		206

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2012

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 28 February 2013 and were signed on its behalf by:

J P Maher - Director

The notes form part of these abbreviated accounts

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.

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

Computer equipment - 33% on cost

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2012 and 31 December 2012	**1,578**
DEPRECIATION	
At 1 January 2012	**1,283**
Charge for year	**147**
At 31 December 2012	**1,430**
NET BOOK VALUE	
At 31 December 2012	**148**
At 31 December 2011	295

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
75	Ordinary 'A'	£1	**75**	75
25	Ordinary 'B'	£1	**25**	25
			100	100

The 'A' and 'B' shares have different dividend rights. In all other respects they rank pari passu with each other.

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 1072 of the Companies Act 2006.