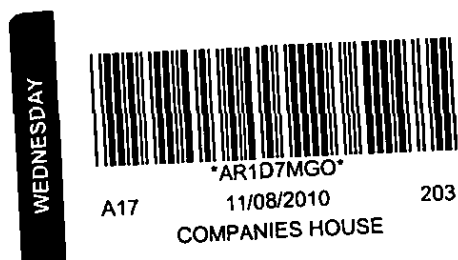


REGISTERED NUMBER: 6464086 (England and Wales)

REGISTRAR OF COMPANIES

Abbotswood Services Limited

Abbreviated Unaudited Accounts for the year ended 31 December 2009



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

Abbotswood Services Limited (Registered number: 6464086)

Contents of the Abbreviated Accounts for the year ended 31 December 2009

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Abbotswood Services Limited

Company Information for the year ended 31 December 2009

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:

6464086 (England and Wales)

ACCOUNTANTS:

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

Abbotswood Services Limited (Registered number: 6464086)

Abbreviated Balance Sheet 31 December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	378	757
CURRENT ASSETS			
Debtors		7,318	3,691
Cash at bank		9,770	11,426
		<u>17,088</u>	<u>15,117</u>
CREDITORS			
Amounts falling due within one year		<u>17,160</u>	<u>15,661</u>
NET CURRENT LIABILITIES		<u>(72)</u>	<u>(544)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>306</u>	<u>213</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>59</u>
NET ASSETS		<u><u>306</u></u>	<u><u>154</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>206</u>	<u>54</u>
SHAREHOLDERS' FUNDS		<u><u>306</u></u>	<u><u>154</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

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

Abbotswood Services Limited (Registered number: 6464086)

Abbreviated Balance Sheet - continued
31 December 2009

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 3 August 2010 and were signed on its behalf by



J P Maher - Director

The notes form part of these abbreviated accounts

Abbotswood Services Limited (Registered number: 6464086)

Notes to the Abbreviated Accounts for the year ended 31 December 2009

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 2009	
and 31 December 2009	<u>1,136</u>
DEPRECIATION	
At 1 January 2009	379
Charge for year	<u>379</u>
At 31 December 2009	<u>758</u>
NET BOOK VALUE	
At 31 December 2009	<u>378</u>
At 31 December 2008	<u>757</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
75	Ordinary 'A'	£1	75	75
25	Ordinary 'B'	£1	25	25
			<u>100</u>	<u>100</u>

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

Abbotswood Services Limited (Registered number: 6464086)

Notes to the Abbreviated Accounts - continued for the year ended 31 December 2009

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31 December 2009 and the period ended 31 December 2008

	2009 £	2008 £
J P Maher		
Balance outstanding at start of year	3,087	-
Amounts advanced	1,885	-
Amounts repaid	(3,087)	-
Balance outstanding at end of year	<u>1,885</u>	<u>3,087</u>

The outstanding loan was repaid in full on 31 March 2010