

REGISTERED NUMBER: 6470475 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 11 January 2008 to 31 December 2008

for

Abbey Steps Tea Rooms Limited

TUESDAY



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23/06/2009

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COMPANIES HOUSE

Abbey Steps Tea Rooms Limited

Contents of the Abbreviated Accounts
for the Period 11 January 2008 to 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Abbey Steps Tea Rooms Limited

Company Information
for the Period 11 January 2008 to 31 December 2008

DIRECTOR: Mrs E Sendel

SECRETARY: Mr K M Sendel

REGISTERED OFFICE: 117 Church Street
Whitby
North Yorkshire
YO22 4DE

REGISTERED NUMBER: 6470475 (England and Wales)

ACCOUNTANTS: Simon J Gibson Limited
Chartered Accountants
7 Eskdale Close
Sleights
Whitby
North Yorkshire
YO22 5EW

Abbey Steps Tea Rooms Limited

Abbreviated Balance Sheet
31 December 2008

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		33,483
Tangible assets	3		8,669
			<hr/>
			42,152
 CURRENT ASSETS			
Stocks		250	
Debtors		99	
Cash at bank and in hand		1,065	
		<hr/>	
		1,414	
 CREDITORS			
Amounts falling due within one year		43,082	
		<hr/>	
 NET CURRENT LIABILITIES			<hr/> (41,668)
 TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 484 <hr/>

The notes form part of these abbreviated accounts

Abbey Steps Tea Rooms Limited

Abbreviated Balance Sheet - continued

31 December 2008

	Notes	£	£
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			384
			<hr/>
SHAREHOLDERS' FUNDS			484
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 24 April 2009 and were signed by:



Mrs E Sendel - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 11 January 2008 to 31 December 2008

Abbey Steps Tea Rooms Limited

Notes to the Abbreviated Accounts - continued
for the Period 11 January 2008 to 31 December 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,615
At 31 December 2008	10,615
DEPRECIATION	
Charge for period	1,946
At 31 December 2008	1,946
NET BOOK VALUE	
At 31 December 2008	8,669

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary Shares	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	100