

REGISTRAR

ABBEYMAN PROPERTY SERVICES LIMITED

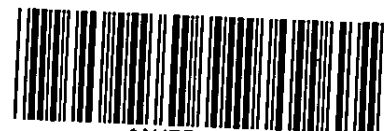
REGISTERED NO. 6472893

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2009

**BYRNE PALMER & CO
14 QUEENS ROAD
HERSHAM
WALTON ON THAMES
SURREY KT12 5LS**

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COMPANIES HOUSE

ABBEYMAN PROPERTY SERVICES LIMITED

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ABBEYMAN PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		800,000	800,000
CURRENT ASSETS			
Debtors		32,567	22,535
Cash at bank and in hand		6,049	10,865
		<u>38,616</u>	<u>33,400</u>
CREDITORS			
Amounts falling due within one year		<u>155,549</u>	<u>154,957</u>
NET CURRENT LIABILITIES		(116,933)	(121,557)
NET ASSETS		<u>683,067</u>	<u>678,443</u>
CAPITAL AND RESERVES			
Called up share capital	3	90,090	90,090
Share premium account		310,954	310,954
Revaluation reserve		277,556	277,556
Profit and loss account		4,467	(157)
SHAREHOLDERS' FUNDS		<u>683,067</u>	<u>678,443</u>

For the period ending 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the board on 6th Dec 2010 2010
On behalf of the board

P A Campfield - Director



The annexed notes form part of these financial statements

ABBEYMAN PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Basis of Preparation of Financial Statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention as modified by the revaluation of certain fixed assets

The effect of events in relation to the year ended 31 December 2009 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 December 2009 and of the results for the year ended on that date

Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of the FRSSE

Investment properties

In accordance with standard accounting practice, investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve. No depreciation or amortisation is provided in respect of freehold investment properties and leasehold investment properties with over 20 years to run.

Although the Companies Act would normally require the systematic annual depreciation of fixed assets, the directors believe that the policy of not providing depreciation is necessary in order to give a true and fair view, since the current value of investment properties, and changes to that current value, are of prime importance rather than a calculation of systematic annual depreciation. Depreciation is only one of the many factors reflected in the annual valuation, and the amount which might otherwise have been included cannot be separately identified or quantified.

ABBEYMAN PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009 (CONT)

2 FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 January 2009	800,000
Additions	-
Disposals	-
At 31 December 2009	<u>800,000</u>
Depreciation	
At 1 January 2009	-
Charge for the year	-
Disposals	-
At 31 December 2009	<u>-</u>
Net book value	
At 31 December 2009	<u><u>800,000</u></u>
At 31 December 2008	<u><u>800,000</u></u>

3 SHARE CAPITAL

	2009 £	2008 £
Authorised		
500,000 ordinary shares of £1 each	500,000	500,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
90,090 ordinary shares of £1 each	90,090	90,090
	<u> </u>	<u> </u>