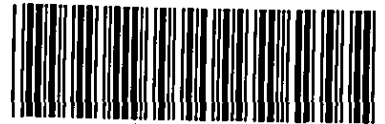


**Abbey Marques Limited**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 29th February 2012**

**John Phillips & Co Limited**  
**Accountants**  
**Unit 81 Centaur Court**  
**Claydon Business Park**  
**Gt Blakenham**  
**Ipswich**  
**Suffolk**  
**IP6 0NL**

FRIDAY



A14

\*A1MA2BK8\*

23/11/2012

#58

COMPANIES HOUSE

**Abbey Marques Limited (Registered number: 06479587)**

**Contents of the Abbreviated Accounts  
For The Year Ended 29th February 2012**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4 to 5</b>

---

**Abbey Marques Limited**  
**Company Information**  
**For The Year Ended 29th February 2012**

---

**DIRECTOR:** J P Stammers

**SECRETARY:** Ms L Lockwood

**REGISTERED OFFICE:** Unit 2a  
Barton Road Industrial Estate  
Barton Road  
Bury St Edmunds  
Suffolk  
IP32 7BE

**REGISTERED NUMBER:** 06479587 (England and Wales)

**ACCOUNTANTS:** John Phillips & Co Limited  
Accountants  
Unit 81 Centaur Court  
Claydon Business Park  
Gt Blakenham  
Ipswich  
Suffolk  
IP6 0NL

**Abbreviated Balance Sheet**  
**29th February 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,402	2,825
<b>CURRENT ASSETS</b>			
Stocks		177,282	131,116
Debtors		26,737	14,642
Cash at bank and in hand		44,630	78,192
		<u>248,649</u>	<u>223,950</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>54,312</u>	<u>65,120</u>
<b>NET CURRENT ASSETS</b>		<u>194,337</u>	<u>158,830</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>196,739</u>	<u>161,655</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>185,460</u>	<u>143,402</u>
<b>NET ASSETS</b>		<u><u>11,279</u></u>	<u><u>18,253</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>11,278</u>	<u>18,252</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>11,279</u></u>	<u><u>18,253</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

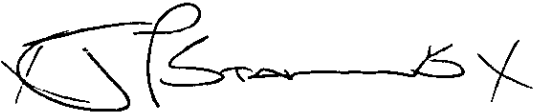
The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**29th February 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 director on 9th November 2012 and were signed by

A handwritten signature in black ink, appearing to read 'J P Stammers', followed by a large 'X' mark.

J P Stammers - Director

The notes form part of these abbreviated accounts

---

**Notes to the Abbreviated Accounts  
For The Year Ended 29th February 2012**

---

**1 ACCOUNTING POLICIES**

**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 goods, 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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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 £
<b>COST</b>	
At 1st March 2011 and 29th February 2012	3,632
<b>DEPRECIATION</b>	
At 1st March 2011	807
Charge for year	423
At 29th February 2012	1,230
<b>NET BOOK VALUE</b>	
At 29th February 2012	2,402
At 28th February 2011	2,825

Notes to the Abbreviated Accounts - continued  
For The Year Ended 29th February 2012

---

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012	2011
Number	Class		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>