Registered Number 06526848

Abbey Europe Ltd

**Abbreviated Accounts** 

31 October 2010

# **Company Information**

# Registered Office:

Birchills House

Hassop

Bakewell

Derbyshire

**DE45 1NW** 

# Reporting Accountants:

Sutton McGrath Limited

5 Westbrook Court Sharrowvale Road Sheffield South Yorkshire S11 8YZ

## Balance Sheet as at 31 October 2010

	Notes	31/10/2010	31/03/2010		
		£	£	£	£
Fixed assets					
Tangible	2		422,062		422,062
			422,062		422,062
Creditors: amounts falling due within one year		(421,962)		(421,962)	
Net current assets (liabilities)			(421,962)		(421,962)
ner carron asserts (mazimines)			(121,002)		
Total assets less current liabilities			100		100
Total net assets (liabilities)			100		100
,					
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			0		0
Shareholders funds			100		100

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2011

And signed on their behalf by: Mrs J M Neal, Director R S Neal, Director

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 1068 of the Companies Act 2006.

#### Notes to the Abbreviated Accounts

For the year ending 31 October 2010

## 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). The company was dormant throughout the current period and previous year.

#### Deferred tax

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

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property 0% not provided

#### 7 Tangible fixed assets

	Total
Cost	£
At 01 April 2010	422,062
At 31 October 2010	422,062
Net Book Value	
At 31 October 2010	422,062
At 31 March 2010	422,062

#### 3 Share capital

	31/10/2010	31/03/2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	0