

Registration number 06543253

Abbey Internet Ltd
Abbreviated accounts
for the year ended 31 March 2012



Abbey Internet Ltd

Contents

	Page
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Abbey Internet Ltd

**Report to the Director on the preparation
of unaudited financial statements of Abbey Internet Ltd
for the year ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbey Internet Ltd for the year ended 31 March 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal.com/](http://rulebook.accaglobal.com/).

Our work has been undertaken in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at .

Ashleigh Accountancy Services Limited
Chartered Certified Accountants
First Floor 6-10 Hough Lane
Leyland
Lancashire
PR25 2SD

2 November 2012

Abbey Internet Ltd

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		71,423		83,066
Tangible assets	2		2,860		4,837
			<u>74,283</u>		<u>87,903</u>
Current assets					
Debtors		870		3,021	
Cash at bank and in hand		9,359		9,813	
		<u>10,229</u>		<u>12,834</u>	
Creditors: amounts falling due within one year		<u>(81,625)</u>		<u>(93,684)</u>	
Net current liabilities			<u>(71,396)</u>		<u>(80,850)</u>
Total assets less current liabilities			<u>2,887</u>		<u>7,053</u>
Net assets			<u><u>2,887</u></u>		<u><u>7,053</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,787		6,953
Shareholders' funds			<u><u>2,887</u></u>		<u><u>7,053</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbey Internet Ltd

Abbreviated balance sheet (continued)

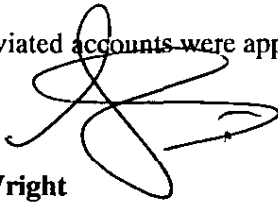
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 31 October 2012 and signed on its behalf by



Antony Wright
Director

Registration number 06543253

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbey Internet Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Patents

Patents are valued at cost less accumulated amortisation

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 10 years

1.5. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% Straight line
Fixtures, fittings and equipment	-	15% Reducing balance
Motor vehicles	-	33% Straight Line

Abbey Internet Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2011	118,525	15,545	134,070
Additions	233	1,961	2,194
At 31 March 2012	<u>118,758</u>	<u>17,506</u>	<u>136,264</u>
Depreciation and Provision for diminution in value			
At 1 April 2011	35,459	10,708	46,167
Charge for year	11,876	3,938	15,814
At 31 March 2012	<u>47,335</u>	<u>14,646</u>	<u>61,981</u>
Net book values			
At 31 March 2012	<u>71,423</u>	<u>2,860</u>	<u>74,283</u>
At 31 March 2011	<u>83,066</u>	<u>4,837</u>	<u>87,903</u>
 3. Share capital		2012 £	2011 £
Authorised			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
Allotted, called up and fully paid			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>
 Equity Shares			
100 Ordinary shares of £1 each		<u>100</u>	<u>100</u>