

Registered Number 06608941

Abbotts Wills and Probate Services Ltd

Abbreviated Accounts

30 June 2011

Abbotts Wills and Probate Services Ltd

Registered Number 06608941

Company Information

Registered Office:

167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Reporting Accountants:

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Abbotts Wills and Probate Services Ltd

Registered Number 06608941

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,312	1,169
		<u>2,312</u>	<u>1,169</u>
Current assets			
Debtors		25,403	19,793
Cash at bank and in hand		11,718	2,295
Total current assets		<u>37,121</u>	<u>22,088</u>
Creditors: amounts falling due within one year		(39,215)	(22,090)
Net current assets (liabilities)		(2,094)	(2)
Total assets less current liabilities		<u>218</u>	<u>1,167</u>
Total net assets (liabilities)		<u>218</u>	<u>1,167</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		118	1,067
Shareholders funds		<u>218</u>	<u>1,167</u>

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- a. For the year ending 30 June 2011 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 24 February 2012

And signed on their behalf by:

Ms J Briley, 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 30 June 2011

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.

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.

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 July 2010		2,220
Additions	-	<u>2,056</u>
At 30 June 2011	-	<u>4,276</u>
Depreciation		
At 01 July 2010		1,051
Charge for year	-	<u>913</u>
At 30 June 2011	-	<u>1,964</u>
Net Book Value		
At 30 June 2011		2,312
At 30 June 2010	-	<u>1,169</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100

**Transactions with
directors**

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Ms J Briley had a loan during the year. The balance at 30 June 2011 was £1,108 (1 July 2010 - £-), £1,108 was advanced during the year. A N Beswick had a loan during the year. The balance at 30 June 2011 was £1,109 (1 July 2010 - £-), £1,109 was advanced during the year. The loans were repaid after the year end by the declaration of a dividend.

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Controlling party

The company is controlled jointly by the directors who each own one half of the issued share capital.