

**Registered Number 06619813**

**Abbey Letts Ltd**

**Abbreviated Accounts**

**30 June 2010**

**Abbey Letts Ltd**

**Registered Number 06619813**

**Company Information**

**Registered Office:**

Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW

**Reporting Accountants:**

Douglas Fairless Partnership

Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW

Abbey Letts Ltd

Registered Number 06619813

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £	£
<b>Current assets</b>				
Debtors		14,900	14,900	
Cash at bank and in hand		0	8,316	
Total current assets		<u>14,900</u>	<u>23,216</u>	
<b>Creditors: amounts falling due within one year</b>		(14,335)	(22,969)	
Net current assets (liabilities)			565	247
Total assets less current liabilities			<u>565</u>	<u>247</u>
Total net assets (liabilities)			<u>565</u>	<u>247</u>
<b>Capital and reserves</b>				
Called up share capital	2		1	1
Profit and loss account			564	246
Shareholders funds			<u>565</u>	<u>247</u>

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- a. For the year ending 30 June 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 31 March 2011

And signed on their behalf by:

Miss K A Rafferty, 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 2010

**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 services, 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.

**2 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
1 ordinary shares of £1 each	1	1