

ABBY LEE LIMITED

Company number 6653708

**REPORT AND FINANCIAL STATEMENTS
31ST JULY 2011**

WEDNESDAY



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18/04/2012

#315

COMPANIES HOUSE

ABBY LEE LIMITED
DIRECTOR'S REPORT

The director submits her annual report of the company with the financial statements for the year ended 31st July 2011

Review of the business

The company's principal activity is the supply of business management services

Director and her interest

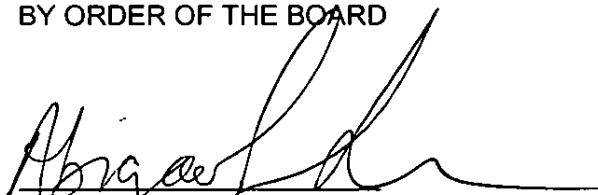
The director who served during the year and her beneficial interest in the ordinary shares of the company as at the 31st July 2010 and 2011 was as follows -

	Ordinary shares of £1 each	
	2010	2011
A Lee	1	1

Close Company

The company is a close company within the provisions of ICTA 1988

BY ORDER OF THE BOARD


A LEE - DIRECTOR

10/4/12.
DATED

ABBY LEE LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JULY 2011

	2011	2010
	£	£
TURNOVER	47562	41439
Administration expenses	10145	9129
	-----	-----
	37417	32310
PAYE on-line filing incentive	-	75
Interest income	6	4
	-----	-----
PROFIT ON ORDINARY ACTIVITIES BEFORE TAX	37423	32389
Taxation	7753	6824
	-----	-----
PROFIT ON ORDINARY ACTIVITIES AFTER TAX	29670	25565
Dividends	30000	25000
	-----	-----
	(330)	565
Retained earnings brought forward	11100	10535
	-----	-----
RETAINED EARNINGS CARRIED FORWARD	10770	11100
	=====	=====

ABBY LEE LIMITED

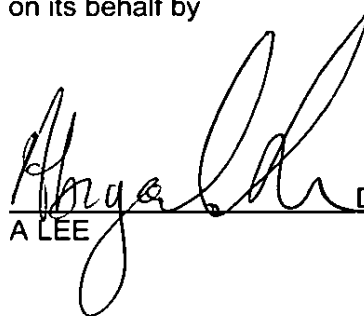
**BALANCE SHEET
31ST JULY 2011**

	2011	2010
	£	£
FIXED ASSETS		
Tangible assets	-	-
CURRENT ASSETS		
Trade debtors	1249	1955
Cash in bank and in hand	20158	16835
	-----	-----
	21407	18790
CREDITORS: Amounts falling due within one year	10636	7689
	-----	-----
NET CURRENT ASSETS	10771	11101
	-----	-----
	10771	11101
	=====	=====
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	10770	11100
	-----	-----
	10771	11101
	=====	=====

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31st July 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts 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 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 accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 10/4/12 and signed on its behalf by

 DIRECTOR
A LEE

ABBY LEE LIMITED
NOTES TO FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

a) Accounting convention

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

b) Turnover

The company did not trade during the year

c) Depreciation

Depreciation is provided on fixed assets at rates calculated to write off the cost over their expected useful lives as follows

Equipment - 25% of written down value

2. SHARE CAPITAL

	Authorised No	Allotted, called up and fully paid
Ordinary shares of £1 each	1000	1

3. CREDITORS: Amounts falling due within one year

	2011	2010
Corporation tax	7734	6804
Sundry creditors	550	829
Social security and other taxes	2296	-
Directors current account	56	56
	-----	-----
	10636	7689
	=====	=====