

ABBY LEE LIMITED

Company number 6653708

**REPORT AND FINANCIAL STATEMENTS
31ST JULY 2010**

SATURDAY



ALSHCQTZ

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15/01/2011

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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 2010

Review of the business

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

Director and his interest

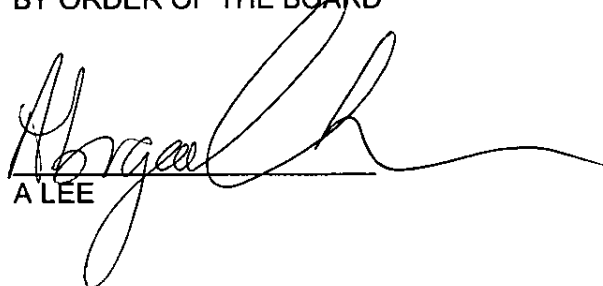
The director who served during the year and her beneficial interest in the ordinary shares of the company as at the 31st July 2009 and 2010 was as follows -

	Ordinary shares of £1 each	
	2009	2010
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


DATED

ABBY LEE LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JULY 2010

	2010	2009
	£	£
TURNOVER	41439	45745
Administration expenses	9129	8332
	-----	-----
	32310	37413
PAYE on-line filing incentive	75	-
Interest income	4	2
	-----	-----
PROFIT ON ORDINARY ACTIVITIES BEFORE TAX	32389	37415
Taxation	6824	7880
	-----	-----
PROFIT ON ORDINARY ACTIVITIES AFTER TAX	25565	29535
Dividends	25000	19000
	-----	-----
	565	10535
Retained earnings brought forward	10535	-
	-----	-----
RETAINED EARNINGS CARRIED FORWARD	11100	10535
	=====	=====

ABBY LEE LIMITED

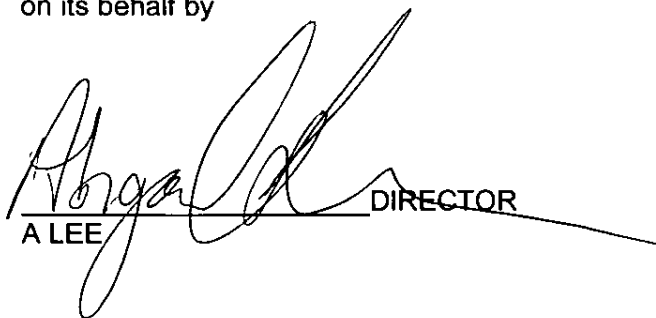
**BALANCE SHEET
31ST JULY 2010**

	2010	2009
	£	£
FIXED ASSETS		
Tangible assets	-	-
CURRENT ASSETS		
Trade debtors	1955	3669
Cash in bank and in hand	16835	15583
	-----	-----
	18790	19252
CREDITORS: Amounts falling due within one year	7689	8716
	-----	-----
NET CURRENT ASSETS	11101	10536
	-----	-----
	11101	10536
	=====	=====
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	11100	10535
	-----	-----
	11101	10536
	=====	=====

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 2009)

For the financial year ended 31st July 2010 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 27/1/11 and signed on its behalf by


A LEE DIRECTOR

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

	2010	2009
Corporation tax	6804	7880
Sundry creditors	829	780
Directors current account	56	56
	-----	-----
	7689	7074
	=====	=====