

Registered Number 06679088

Abbeywest Limited

Abbreviated Accounts

31 March 2012

Abbeywest Limited

Registered Number 06679088

Company Information

Registered Office:

Bluefish House
46 High Street
Hurstpierpoint
West Sussex
BN6 9RG

Reporting Accountants:

Badcock Business Solutions
Chartered Accountants
4 Prince William Close
Worthing
West Sussex
BN14 0AZ

Abbeywest Limited

Registered Number 06679088

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	12,086	18,204
		<u>12,086</u>	<u>18,204</u>
Current assets			
Debtors		5,833	2,115
Cash at bank and in hand		135	26,050
Total current assets		<u>5,968</u>	<u>28,165</u>
Creditors: amounts falling due within one year		(10,833)	(10,435)
Net current assets (liabilities)		(4,865)	17,730
Total assets less current liabilities		<u>7,221</u>	<u>35,934</u>
Total net assets (liabilities)		<u>7,221</u>	<u>35,934</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,121	35,834
Shareholders funds		<u>7,221</u>	<u>35,934</u>

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- a. For the year ending 31 March 2012 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 18 December 2012

And signed on their behalf by:

M Bradley, 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 31 March 2012

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).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Fixtures and fittings	20% on cost
Motor vehicles	20% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	30,434
At 31 March 2012	-	<u>30,434</u>
Depreciation		
At 01 April 2011		12,230
Charge for year	-	6,118
At 31 March 2012	-	<u>18,348</u>
Net Book Value		
At 31 March 2012		12,086
At 31 March 2011	-	<u>18,204</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

