

**Registered Number 06679088**

**Abbeywest Limited**

**Abbreviated Accounts**

**31 March 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	24,319	0
		<u>24,319</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand		100	100
Total current assets		<u>100</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(14,746)	0
Net current assets (liabilities)		(14,646)	100
Total assets less current liabilities		<u>9,673</u>	<u>100</u>
 Total net assets (liabilities)		 <u>9,673</u>	 <u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,573	0
Shareholders funds		<u>9,673</u>	<u>100</u>

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- a. For the year ending 31 March 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 23 September 2010

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 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 invoiced services.

**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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2009	0
Additions	30,434
At 31 March 2010	<u>30,434</u>
	-
<b>Depreciation</b>	
At 01 April 2009	0
Charge for year	6,115
At 31 March 2010	<u>6,115</u>
	-
<b>Net Book Value</b>	
At 31 March 2010	24,319
At 31 March 2009	<u>0</u>
	-

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

