

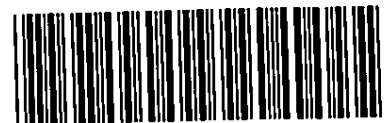
Registration number 06749850

ABBHEY VIEW PROPERTY SERVICES WILTSHIRE LTD

Abbreviated accounts

for the period ended 31 May 2009

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ABBHEY VIEW PROPERTY SERVICES WILTSHIRE LTD

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ABBEY VIEW PROPERTY SERVICES WILTSHIRE LTD

Abbreviated balance sheet as at 31 May 2009

	Notes	31/05/09	
		£	£
Fixed assets			
Tangible assets	2		2,441
Current assets			
Stocks		1,072	
Debtors		612	
Cash at bank and in hand		1,241	
		<u>2,925</u>	
Creditors: amounts falling due within one year		<u>(6,679)</u>	
Net current liabilities			(3,754)
Total assets less current liabilities			<u>(1,313)</u>
Deficiency of assets			<u>(1,313)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(1,413)
Shareholders' funds			<u>(1,313)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

ABBEY VIEW PROPERTY SERVICES WILTSHIRE LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 May 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 May 2009 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime


R B Essex
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

ABBEY VIEW PROPERTY SERVICES WILTSHIRE LTD

Notes to the abbreviated financial statements for the period ended 31 May 2009

. continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	3,214
At 31 May 2009	<u>3,214</u>
Depreciation	
Charge for period	773
At 31 May 2009	<u>773</u>
Net book value	
At 31 May 2009	<u><u>2,441</u></u>

ABBEY VIEW PROPERTY SERVICES WILTSHIRE LTD

**Notes to the abbreviated financial statements
for the period ended 31 May 2009**

..... continued

3. Share capital	31/05/09
	£
Authorised	
100 Ordinary shares of £1 each	100
	<hr/>
Alloted, called up and fully paid	
100 Ordinary shares of £1 each	100
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Equity Shares	
100 Ordinary shares of £1 each	100
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