**Abbreviated Unaudited Accounts** 

For The Year Ended 30 April 2012

for

**Abbey Pharmaceuticals Limited** 

# Abbey Pharmaceuticals Limited (Registered number: 06758034)

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# **Abbey Pharmaceuticals Limited**

## Company Information For The Year Ended 30 April 2012

**DIRECTORS:** M C Shafiq

K James G M Michael

**REGISTERED OFFICE:** The Granary

Courtyard Barns Choke Lane Cookham Dean Berkshire SL6 6PT

**REGISTERED NUMBER:** 06758034 (England and Wales)

ACCOUNTANT: Moore & Sharples Ltd Chartered Accountants

Chartered Accountants
37 Warner Street
Accrington
Lancashire
BB5 1HN

### Abbey Pharmaceuticals Limited (Registered number: 06758034)

Abbreviated Balance Sheet 30 April 2012

CLIPPENT ACCEPTO		2012 £	2011 £
CURRENT ASSETS Debtors TOTAL ASSETS LESS CURRENT I	LIABILITIES	$\frac{1,000}{1,000}$	1,000 1,000
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	2	$\frac{1,000}{1,000}$	$\frac{1,000}{1,000}$

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 January 2013 and were signed on its behalf by:

G M Michael - Director

### Abbey Pharmaceuticals Limited (Registered number: 06758034)

# Notes to the Abbreviated Accounts For The Year Ended 30 April 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).

The company was dormant throughout the current year and previous year.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. CALLED UP SHARE CAPITAL

Α	Hattad	and	issued:

TITLE COOK COLLEGE	abbaca.			
Number:	Class:	Nominal	2012	2011
		value:	£	£
1,000	Share capital 1	£1	<u> 1,000</u>	1,000

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 1072 of the Companies Act 2006.